05/17/2004 16 : 23

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: X

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 02 01 2004 through 02 29 2004

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 05 17 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: 02 01 2004 To: 02 29 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		11331.57
(b) Cash on Hand at Begining of Reporting Period	148276.03	
(c) Total Receipts (from Line 19)	180817.90	366839.40
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	329093.93	378170.97
7. Total Disbursements (from Line 31)	78743.87	127820.88
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	250350.06	250350.09
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)	153968.90	

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: 02 01 2004 To: 02 29 2004

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)	160150.00	
(ii) Unitemized	20317.90	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	180467.90	359489.40
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	350.00	7350.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	180817.90	366839.40
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)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	180817.90	366839.40
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	180817.90	366839.40

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	10392.21	15100.35
(ii) Non-Federal Share	18475.00	26845.03
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	28867.21	41945.38
22. Transfers to Affiliated/Other Party Committees	5300.00	5300.00
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	44576.66	80575.50
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	44576.66	80575.50
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	78743.87	127820.88
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	60268.87	100975.85

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)	180817.90	366839.40
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	180817.90	366839.40
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	10392.21	15100.35
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10392.21	15100.35

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL1

NAME OF COMMITTEE (In Full)
Oregon Republican Party

NAME OF ACCOUNT
KEY LEVIN

		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1.	RECEIPTS FROM PERSONS		
	a. Itemized (Use Schedule L-A)	20000.00	20000.00
	b. Unitemized	0.00	0.00
	c. Total	20000.00	20000.00
2.	OTHER RECEIPTS	20150.00	39150.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	40150.00	59150.00
4.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
	a. Voter Registration	0.00	0.00
	b. Voter ID	0.00	0.00
	c. GOTV	0.00	0.00
	d. Generic Campaign	0.00	0.00
	e. Total	0.00	0.00
5.	OTHER DISBURSEMENTS	0.00	0.00
6.	TOTAL DISBURSEMENTS (Add Lines 4c and 5)	0.00	0.00
7.	BEGINNING CASH ON HAND (In Column B, use cash as of January 1st)	0.00	0.00
8.	RECEIPTS (from Line 3)	40150.00	59150.00
9.	SUBTOTAL (Add Lines 7 and 8)	40150.00	59150.00
10.	DISBURSEMENTS (From Line 6)	0.00	0.00
11.	ENDING CASH ON HAND (Subtract Line 10 From Line 9)		59150.00

SCHEDULE L-A (FEC Form 3X)
ITEMIZED RECEIPTS OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one) [x] 1a [ ] 2

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)
Rob Freres

Mailing Address P.O. Box 276

City: Lyons | State: OR | Zip Code: 97358-

Name of Employer or Principal Place of Business
Freres Lumber Company

Occupation
Lumberman

Transaction ID: SL0311200432C7D848
Date of Receipt: 02 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: B

B. Full Name (Last, First, Middle Initial)
E. Danell Giustina

Mailing Address P.O.Box 529

City: Eugene | State: OR | Zip Code: 97440-

Name of Employer or Principal Place of Business
Giustina Resources

Occupation
Executive

Transaction ID: SL0311200432C7D848
Date of Receipt: 02 18 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: B

SUBTOTAL of Receipts This Page (optional) **20000.00**

TOTAL This Period (last page this line number only) **20000.00**

SCHEDULE L-A (FEC Form 3X)
ITEMIZED RECEIPTS OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one) ☐ 1a ☒ 2

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

Full Name (Last, First, Middle Initial)
A. Giustina Land & Timber Co.

Mailing Address PO Box 989

City: Eugene | State: OR | Zip Code: 97440-

Name of Employer or Principal Place of Business: Giustina Lumber

Occupation: lumber

Transaction ID: SL0311200432C7D847
Date of Receipt: M 02 D 18 Y 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: B

Full Name (Last, First, Middle Initial)
B. Seneca Jones Timber Company

Mailing Address P.O.Box 10285

City: Eugene | State: OR | Zip Code: 97440-

Name of Employer or Principal Place of Business: Seneca Jones Timber Compa-

Occupation: Timber Products

Transaction ID: SL0311200432C7D845
Date of Receipt: M 02 D 18 Y 2004

Amount of Each Receipt this Period: 10000.00

Aggregate Year-to-Date: 10000.00

Account: B

SUBTOTAL of Receipts This Page (optional) **20000.00**

TOTAL This Period (last page this line number only) **20000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 44
(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)
Fred Arnold
Mailing Address 17150 Stafford Rd
City: Brookings State: OR Zip Code: 97415-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Lumber Mfg
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70855
Amount of Each Receipt this Period: 10000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Bryan
Mailing Address P. O. Box 1929
City: Lake Oswego State: OR Zip Code: 97035-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 03 2004
Transaction ID: 021720044C70470
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Coast Coast Range
Mailing Address PO Box 1127
City: Roseburg State: OR Zip Code: 97470-
FEC ID number of contributing federal political committee: C
Name of Employer: MEMO: See partners below
Occupation: Lumber Mfg
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 02 18 2004
Transaction ID: 03112D0432C70857
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 20500.00

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 / 44
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
James Curran
Mailing Address 19239 Greenlakes Lp
City: Bend State: OR Zip Code: 97702-
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: 02 26 2004
Transaction ID: 0311200433C70941
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Gregory Demers
Mailing Address PO Box 1042
City: Veneta State: OR Zip Code: 97487-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Lumber Mfg
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70854
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Mark Dunn
Mailing Address PO Box 27
City: Boise State: ID Zip Code: 83707-
FEC ID number of contributing federal political committee: C
Name of Employer: JR Simplot
Occupation: Lobbyist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 02 2004
Transaction ID: D2172D044C70454
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15250.00

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 11 / 44
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
Delbert Ellis
Mailing Address 28800 NE Bell Rd
City: Newberg State: OR Zip Code: 97132-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 04 2004
Transaction ID: 021720045C70510
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Allyn Ford
Mailing Address PO Box 1088
City: Roseburg State: OR Zip Code: 97470-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Lumber Mfg
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70853
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Edson Gaylord
Mailing Address 35200 SW Deer Park Road
City: Wilsonville State: OR Zip Code: 97070-9509
FEC ID number of contributing federal political committee: C
Name of Employer: Gaylord Industries
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 02 2004
Transaction ID: 02172D044C7036B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11100.00**

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 12 / 44
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
Richard & Janet Geary
Mailing Address 1211 SW 5th Ave., Suite 2980
City: Portland State: OR Zip Code: 97204-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 02 24 2004
Transaction ID: 0311200433C70913
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Joseph Gomyes
Mailing Address PO Box 269
City: Springfield State: OR Zip Code: 97477-
FEC ID number of contributing federal political committee: C
Name of Employer: Timber Products Company
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70856
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Wilburn Hall
Mailing Address 711 SE 4th St
City: Newport State: OR Zip Code: 97365-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Fisherman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 17 2004
Transaction ID: 0311200432C70805
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 35500.00

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 13 / 44
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
John Hampton
Mailing Address 9600 SW Barnes #200
City: Portland State: OR Zip Code: 97225-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Lumber Mfg
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70852
Amount of Each Receipt this Period: 10000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Kay Helbling
Mailing Address 2408 Saddle Court
City: West Linn State: OR Zip Code: 97068-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Craft Kit Designer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 26 2004
Transaction ID: 0311200433C70944
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Jeanie Holm
Mailing Address 15209 Mason Hill Rd
City: North Plains State: OR Zip Code: 97133-
FEC ID number of contributing federal political committee: C
Name of Employer: Oregon Canadian Forest
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 26 2004
Transaction ID: 0311200433C70962
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10700.00**

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 14 / 44
(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)
Donald Johnson
Mailing Address P.O. Box 68
City: Riddle State: OR Zip Code: 97469-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: lumber
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70851
Amount of Each Receipt this Period: 10000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Albert 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: 02 17 2004
Transaction ID: 0311200432C70818
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Wes Lemelle
Mailing Address 800 NE Tenney Rd #110 PMB 103
City: Vancouver State: WA Zip Code: 98685-
FEC ID number of contributing federal political committee: C
Name of Employer: Columbia Helicopter
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70850
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 20250.00

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 15 / 44
(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)
William McCornick
Mailing Address 11837 SW Riverwood Rd
City: Portland State: OR Zip Code: 97219-
FEC ID number of contributing federal political committee: C
Name of Employer: McCornick & Schmick Mgt
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20000.00

Date of Receipt: 02 19 2004
Transaction ID: 0311200432C70793
Amount of Each Receipt this Period: 20000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Phyllis Moore
Mailing Address 130 White Oak Dr
City: Medford State: OR Zip Code: 97504-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 11 2004
Transaction ID: 021720045C70733
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Lawrence Olsen
Mailing Address 285 N 10th St
City: Central Point State: OR Zip Code: 97502-
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: 02 02 2004
Transaction ID: D2172D044C70401
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 20400.00

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 16 / 44
(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)
Bradley Pence
Mailing Address P.O. Box 806
City: Salem State: OR Zip Code: 97308-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Building Supplies
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 17 2004
Transaction ID: 0311200432C70817
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Edward Sohn
Mailing Address PO Box 1127
City: Roseburg State: OR Zip Code: 97470-
FEC ID number of contributing federal political committee: C
Name of Employer: Coast Range LLC
Occupation: Partner
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 0.00

Date of Receipt: 02 18 2004
Transaction ID: 0517200415C72896
Amount of Each Receipt this Period: 10000.00
Memo
[MEMO ITEM]
MEMO: partner

C.
Full Name (Last, First, Middle Initial)
Howard Sohn
Mailing Address PO Box 1127
City: Roseburg State: OR Zip Code: 97470-
FEC ID number of contributing federal political committee: C
Name of Employer: Coast Range LLC
Occupation: Partner
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 0.00

Date of Receipt: 02 18 2004
Transaction ID: 0517200415C72897
Amount of Each Receipt this Period: 10000.00
Memo
[MEMO ITEM]
MEMO: Partner

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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 17 / 44
(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)
Mark Sohn
Mailing Address PO Box 1127
City: Roseburg State: OR Zip Code: 97470-
FEC ID number of contributing federal political committee: C
Name of Employer: Coast Range LLC
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00

Date of Receipt: 02 18 2004
Transaction ID: 0517200415C72898
Amount of Each Receipt this Period: 10000.00
Memo
[MEMO ITEM]
MEMO: Partner

B.
Full Name (Last, First, Middle Initial)
Richard Sohn
Mailing Address 62 N River Dr
City: Roseburg State: OR Zip Code: 97470-
FEC ID number of contributing federal political committee: C
Name of Employer: Sunstuds/Lonerock Timber Co
Occupation: Forest Manager/Ed. Asst.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00

Date of Receipt: 02 18 2004
Transaction ID: 0517200415C72899
Amount of Each Receipt this Period: 10000.00
Memo
[MEMO ITEM]
MEMO: Partner

C.
Full Name (Last, First, Middle Initial)
Peter Stott
Mailing Address 2896 SW Patton Road
City: Portland State: OR Zip Code: 97201-
FEC ID number of contributing federal political committee: C
Name of Employer: Crown Pacific
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15000.00

Date of Receipt: 02 27 2004
Transaction ID: D3112D0433C70927
Amount of Each Receipt this Period: 15000.00
Receipt

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) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 44
(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)
Steven Swanson
Mailing Address 1068 SE Belle Aire Dr
City: Grants Pass State: OR Zip Code: 97526-
FEC ID number of contributing federal political committee: C
Name of Employer: Superior Lumber Co.
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 02 18 2004
Transaction ID: 0311200432C70849
Amount of Each Receipt this Period: 10000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
William Thomdike
Mailing Address 2875 David Lane
City: Medford State: OR Zip Code: 97504-
FEC ID number of contributing federal political committee: C
Name of Employer: Medford Fabrication
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 27 2004
Transaction ID: 0311200433C70932
Amount of Each Receipt this Period: 1000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Norman Workman
Mailing Address 4381 SW Fairview Blvd.
City: Portland State: OR Zip Code: 97221-2709
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: 02 09 2004
Transaction ID: D2172D045C70651
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11200.00**

TOTAL This Period (last page this line number only) ..... ▶ **160150.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 44
(check only one)
☐ 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)
Jackie Winters for Congress

Mailing Address PO Box 4780

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

FEC ID number of contributing federal political committee: C C00391730

Name of Employer: State of Oregon

Occupation: State Senator

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1150.00

Date of Receipt: 02 18 2004

Transaction ID: 0311200432C70859

Amount of Each Receipt this Period: 150.00

Receipt

B.
Full Name (Last, First, Middle Initial)
Zupancic for Congress 2004

Mailing Address 16869 SW 65th Ave # 120

City: Lake Oswego | State: OR | Zip Code: 97035-

FEC ID number of contributing federal political committee: C C00386433

Name of Employer: Self

Occupation: Attorney

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1100.00

Date of Receipt: 02 18 2004

Transaction ID: 0311200432C70860

Amount of Each Receipt this Period: 100.00

Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

TOTAL This Period (last page this line number only) ..... ▶ 250.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address PO Box 14800

City: Salem
State: OR
Zip Code: 97309-

Purpose of Disbursement
FEA PAYROLL TAX

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D3192D043E9189
Date of Disbursement
02 / 18 / 2004

Amount of Each Disbursement this Period
500.00

FEA PAYROLL TAX

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 500.00

TOTAL This Period (last page this line number only) ..... ▶ 500.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 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)
Oregon Republican Party

Mailing Address Key Bank Non federal acct

City: Salem
State: OR
Zip Code: 97302-

Purpose of Disbursement
RE-ALLOCATIONS FOR GEARY

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3112D0434E9134

Date of Disbursement
02 / 24 / 2004

Amount of Each Disbursement this Period
5300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5300.00

TOTAL This Period (last page this line number only) ..... ▶ 5300.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 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: D3112D0434E9149
Date of Disbursement 02 / 02 / 2004
Amount of Each Disbursement this Period
1559.80
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: D3112D0434E9160
Date of Disbursement 02 / 13 / 2004
Amount of Each Disbursement this Period
1559.80
FEA PAYROLL

C.
Full Name (Last, First, Middle Initial)
Michelle Ashenfelter
Mailing Address 2012 NE 15th
City Portland | State OR | Zip Code 97212-
Purpose of Disbursement
FEA REIM FOR PHONE, MILEAGE
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D3112D0434E9166
Date of Disbursement 02 / 23 / 2004
Amount of Each Disbursement this Period
260.88
FEA REIM FOR PHONE, MILEAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3380.48**

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: D3112D0434E9150
Date of Disbursement: 02 / 02 / 2004
Amount of Each Disbursement this Period: 2064.86

B.
Full Name (Last, First, Middle Initial): Amy Casterline
Mailing Address: 2830 Foxhaven Dr S
City: Salem State: OR Zip Code: 97306-
Purpose of Disbursement: REIM FOR EVENT EXPENSES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: REIM FOR EVENT EXPENSES
Transaction ID: D3112D0434E9145
Date of Disbursement: 02 / 04 / 2004
Amount of Each Disbursement this Period: 34.38

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: REIM FOR SUPPLIES
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: REIM FOR SUPPLIES
Transaction ID: D31920043E9193
Date of Disbursement: 02 / 04 / 2004
Amount of Each Disbursement this Period: 41.80

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2141.04**

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:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3112D0434E9161
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 2064.86
FEA PAYROLL

B.
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 REIM FOR MEALS
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3192D0431E9175
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 313.31
FEA REIM FOR MEALS

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 REIM FOR MEALS, POSTAGE
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D311200434E9166
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 1583.54
FEA REIM FOR MEALS, POSTAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3961.71

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)
Peter Corvallis

Mailing Address 79 SW Oak

City: Portland | State: OR | Zip Code: 97204-

Purpose of Disbursement: EVENT SET-UP

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3112D0434E9139

Date of Disbursement: 02 / 04 / 2004

Amount of Each Disbursement this Period: 6697.50

Category/Type: EVENT SET-UP

B. Full Name (Last, First, Middle Initial)
Direct Mail Systems, Inc

Mailing Address 12450 Automobile Boulevard

City: Clearwater | State: FL | Zip Code: 34622-

Purpose of Disbursement: FEA DIRECT MAIL

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3112D0434E9170

Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period: 10000.00

Category/Type: FEA DIRECT MAIL

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

Mailing Address PO Box 20553

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

Purpose of Disbursement: FEA EVENT PHONE CALLS

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3112D0434E9140

Date of Disbursement: 02 / 04 / 2004

Amount of Each Disbursement this Period: 1060.07

Category/Type: FEA EVENT PHONE CALLS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **17757.57**

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)
Embassy Suites Hotel

Mailing Address Hall Blvd.

City: Beaverton | State: OR | Zip Code: 97005-

Purpose of Disbursement
FUNDRAISING EXPENSE

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3112D0434E9147
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period: 1000.00

Category/Type: FUNDRAISING EXPENSE

B.
Full Name (Last, First, Middle Initial)
FHL&S

Mailing Address 7320 N Dreamy Draw Dr

City: Phoenix | State: AZ | Zip Code: 85020-

Purpose of Disbursement
TELEMARKETING

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3112D0434E9171
Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period: 2500.00

Category/Type: TELEMARKETING

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)

Transaction ID: D3112D0434E9151
Date of Disbursement: 02 / 02 / 2004

Amount of Each Disbursement this Period: 1528.56

Category/Type: FEA PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5028.56**

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): Sandy Howard
Mailing Address: PO Box 1083
City: Salem State: OR Zip Code: 97308-
Purpose of Disbursement: REIM FOR EVENT EXPENSES
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: REIM FOR EVENT EXPENSES
Transaction ID: D3112D0434E9146
Date of Disbursement: 02 / 04 / 2004
Amount of Each Disbursement this Period: 58.30

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: D3112D0434E9162
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 1528.57

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 REIM FOR PHONE, MILEAGE
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA REIM FOR PHONE, MILEAGE
Transaction ID: D3112D0434E9167
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 207.10

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1793.97**

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): Sandy Howard
Mailing Address: PO Box 1083
City: Salem State: OR Zip Code: 97308-
Purpose of Disbursement: FEA PAYROLL
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D3302D0449E9310
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 1528.57
FEA PAYROLL

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: FEA PAYROLL TAX
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 031920043E9166
Date of Disbursement: 02 / 06 / 2004
Amount of Each Disbursement this Period: 2101.88
FEA PAYROLL TAX

C.
Full Name (Last, First, Middle Initial): Ore. Dept. of Revenue
Mailing Address: PO Box 14800
City: Salem State: OR Zip Code: 97309-
Purpose of Disbursement: FEA PAYROLL TAX
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 031920043E9167
Date of Disbursement: 02 / 06 / 2004
Amount of Each Disbursement this Period: 500.00
FEA PAYROLL TAX

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4130.45**

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): Reed Harris Mailhouse
Mailing Address: 322 NW 14th
City: Portland | State: OR | Zip Code: 97210-
Purpose of Disbursement: EVENT INVITATIONS
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: EVENT INVITATIONS
Transaction ID: D3112D0434E9138
Date of Disbursement: 02 / 04 / 2004
Amount of Each Disbursement this Period: 4246.88

B.
Full Name (Last, First, Middle Initial): SC Networking
Mailing Address: PO Box 1109
City: Molalla | State: OR | Zip Code: 97038-
Purpose of Disbursement: FEA WEBITE WORK
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA WEBITE WORK
Transaction ID: D3192D043E9192
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 1686.00

C.
Full Name (Last, First, Middle Initial): Stafford Studios
Mailing Address: 11594 SE Meadowgold
City: Clackamas | State: OR | Zip Code: 97015-
Purpose of Disbursement: WEBSITE WORK
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: WEBSITE WORK
Transaction ID: D311200434E9172
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 450.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6382.88**

TOTAL This Period (last page this line number only) ..... ▶ **44576.66**

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

Mailing Address P.O. Box 1193

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

Nature of Debt (Purpose): computer repair

Outstanding Balance Beginning This Period: 1531.55

Transaction ID: 1LS0220200412E9123

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1531.55

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

Mailing Address 2830 Foxhaven Dr S

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

Nature of Debt (Purpose): FEA reim for meals, postage

Outstanding Balance Beginning This Period: 1583.54

Transaction ID: 1DLSD3112D0434E9168

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1583.54	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Paul R.J. Connolly

Mailing Address P.O.Box 3095

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

Nature of Debt (Purpose): legal

Outstanding Balance Beginning This Period: 17852.72

Transaction ID: 21LSD3192D0431E9176

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
5364.87	0.00	23217.59

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**24749.14**
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
Creative Strategies

Mailing Address 9 Monroe Parkway, Suite 120

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

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period: 3330.76

Transaction ID: 9LS121620037E9039

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3330.76

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):

Outstanding Balance Beginning This Period: 37608.10

Transaction ID: 6LS031120D434E9171

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
7417.95	2500.00	42526.05

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):

Outstanding Balance Beginning This Period: 42425.72

Transaction ID: 23LS03112D0434E9170

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1662.70	10000.00	34088.42

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**79945.23**
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
IRS

Nature of Debt (Purpose):
penalty fees

Mailing Address Service center

City: Ogden State: UT ZIP Code: 84403-

Transaction ID: 25LS0220200412E9121

Outstanding Balance Beginning This Period: 6047.43

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	6047.43

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

Nature of Debt (Purpose):
CPA services

Mailing Address PO Box 12873

City: Salem State: OR ZIP Code: 97309-

Transaction ID: 26LSD1162D0459E9079

Outstanding Balance Beginning This Period: 2070.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2070.00

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

Nature of Debt (Purpose):
payroll taxes

Mailing Address PO Box 14800

City: Salem State: OR ZIP Code: 97309-

Transaction ID: 11LSD2202D0412E9122

Outstanding Balance Beginning This Period: 1565.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1565.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**9682.43**
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
Pitney Bowes

Nature of Debt (Purpose):
equip. payment

Mailing Address PO Box 5151

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

Outstanding Balance Beginning This Period: 1721.02

Transaction ID: 18LS0311200434E9165

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
377.35	1226.33	872.04

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Reed Harris Mailhouse

Nature of Debt (Purpose):

Mailing Address 322 NW 14th

City: Portland | State: OR | ZIP Code: 97210-

Outstanding Balance Beginning This Period: 1580.12

Transaction ID: 17LS03192D0431E9180

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1499.25	0.00	3079.37

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

Nature of Debt (Purpose):
phone bill

Mailing Address PO Box 12480

City: Seattle | State: WA | ZIP Code: 98111-

Outstanding Balance Beginning This Period: 1138.25

Transaction ID: 13LS03112D0434E9173

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1138.25	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3951.41**
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
Conferencing Premiere

Nature of Debt (Purpose):
conference call

Mailing Address PO Box 87-5450

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

Transaction ID: 2LS0319200431E9181

Outstanding Balance Beginning This Period: 1590.78

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
709.39	400.00	1900.17

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

Nature of Debt (Purpose):
computer maintence

Mailing Address 4075 78th Ave NE

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

Transaction ID: 4LS0311200434E9158

Outstanding Balance Beginning This Period: 9209.99

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
5080.04	4000.00	10290.03

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Peter Corvallis

Nature of Debt (Purpose):
event set-up

Mailing Address 79 SW Oak

City: Portland | State: OR | ZIP Code: 97204-

Transaction ID: 27LS0311200434E9139

Outstanding Balance Beginning This Period: 6697.50

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	6697.50	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**12190.20**
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: 7LS0709200235E7390

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
Lightwave Electric Lightwave

Nature of Debt (Purpose):

Mailing Address PO Box 20553

City: Rochester State: NY ZIP Code: 14602-

Outstanding Balance Beginning This Period: 1139.97

Transaction ID: 2DLSD3192D0431E91B3

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1048.53	0.00	2188.50

C. 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: 3658.70

Transaction ID: 22LSD3192D0331E8717

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3658.70

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**10347.20**
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: Salem | State: OR | ZIP Code: 97301-

Transaction ID: 15LS0919200327E8831

Outstanding Balance Beginning This Period: 3150.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3150.00

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

Nature of Debt (Purpose):
postage

Mailing Address PO Box 856042

City: Louisville | State: KY | ZIP Code: 40285-

Transaction ID: 24LS0311200434E9157

Outstanding Balance Beginning This Period: 3262.49

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
631.00	602.00	3291.49

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Key Bank for IRS Payroll taxes

Nature of Debt (Purpose):
payroll taxes

Mailing Address 1105 Edgewater

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

Transaction ID: LS0220200412E9120

Outstanding Balance Beginning This Period: 6661.80

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	6661.80

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**13103.29**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**153968.90**
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 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)
W.B. Adams Insurance

Mailing Address
8900 SW Greenburg Rd Suite 270

City	State	Zip Code
Portland	OR	97223-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: liability insurance

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

Allocated Activity or Event Year-To-Date
744.00

Date 02 04 2004

Transaction ID: H40311200434E9152

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.84		476.16		744.00

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
Liberty St

City	State	Zip Code
Salem	OR	97308-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: stamps

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

Allocated Activity or Event Year-To-Date
370.00

Date 02 06 2004

Transaction ID: H40311200434E9154

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.20		236.80		370.00

C. Full Name (Last, First, Middle Initial)
Certified Property

Mailing Address
PO Box 269

City	State	Zip Code
Salem	OR	97308-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: office rent

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

Allocated Activity or Event Year-To-Date
5617.00

Date 02 09 2004

Transaction ID: H40311200434E9155

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2022.12		3594.88		5617.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2423.16		4307.84		6731.00

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

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)
LifeWise

Mailing Address
815 SW Bond St

City: Bend | State: OR | Zip Code: 97702-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: health insurance

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

Allocated Activity or Event Year-To-Date
1858.00

Date 02 09 2004

Transaction ID: H40311200434E9158

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
596.88		1061.12		1858.00

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: bank fee

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

Allocated Activity or Event Year-To-Date
113.25

Date 02 11 2004

Transaction ID: H40319200413E9191

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.77		72.48		113.25

C. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
PO Box 856042

City: Louisville | State: KY | Zip Code: 40285-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: postage

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

Allocated Activity or Event Year-To-Date
602.00

Date 02 11 2004

Transaction ID: H40311200434E9157

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.72		385.28		602.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
854.37		1518.88		2373.25

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	State	Zip Code
Salem	OR	97305-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: computer maintance

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

Allocated Activity or Event Year-To-Date
4000.00

Date 02 12 2004

Transaction ID: H40311200434E9158

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1440.00		2560.00		4000.00

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

Mailing Address
1500 Edgewater St NW

City	State	Zip Code
Salem	OR	97304-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: taxes

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

Allocated Activity or Event Year-To-Date
2000.00

Date 02 13 2004

Transaction ID: H40319200431E9185

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.00		1280.00		2000.00

C. Full Name (Last, First, Middle Initial)
Conferencing Premiere

Mailing Address
PO Box 87-5450

City	State	Zip Code
Kansas City	MO	64180-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: conference call

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

Allocated Activity or Event Year-To-Date
400.00

Date 02 13 2004

Transaction ID: H40319200431E9188

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.00		256.00		400.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2304.00		4096.00		6400.00

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

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)
Red Lion

Mailing Address
Market St

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: meeting room fee

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

Allocated Activity or Event Year-To-Date
594.46

Date 02 14 2004

Transaction ID: H40311200434E9159

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.01		380.45		594.46

B. Full Name (Last, First, Middle Initial)
Dorchester Conference

Mailing Address
c/o Nancy Glerum 528 NW Marlborough

City: Portland | State: OR | Zip Code: 97210-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: booth rental

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

Allocated Activity or Event Year-To-Date
125.00

Date 02 18 2004

Transaction ID: H40311200434E9164

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		80.00		125.00

C. 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: equip. payment

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

Allocated Activity or Event Year-To-Date
1226.33

Date 02 20 2004

Transaction ID: H40311200434E9165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.48		784.85		1226.33

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
700.49		1245.30		1945.79

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)
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:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
846.07

Date (M M / D D / Y Y Y Y): 02 23 2004

Transaction ID: H40319200438E9190

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
304.59		541.48		846.07

B. 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 meals, phone, mileage

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

Allocated Activity or Event Year-To-Date
4265.85

Date (M M / D D / Y Y Y Y): 02 23 2004

Transaction ID: H40311200434E9169

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1535.71		2730.14		4265.85

C. Full Name (Last, First, Middle Initial)
Oregon Republican Party

Mailing Address
Key Bank Non federal acct

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: re-allocation

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

Allocated Activity or Event Year-To-Date
5000.00

Date (M M / D D / Y Y Y Y): 02 27 2004

Transaction ID: H40311200434E9135

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3640.30		6471.62		10111.92

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)
QWest

Mailing Address
PO Box 12480

City: Seattle | State: WA | Zip Code: 98111-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: phone bill

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

Allocated Activity or Event Year-To-Date
1138.25

Date 02 27 2004

Transaction ID: H40311200434E9173

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.77		728.48		1138.25

B. Full Name (Last, First, Middle Initial)
Clackamas County Central Comm.

Mailing Address
PO Box 1328

City: Clackamas | State: OR | Zip Code: 97015-

Purpose of Disbursement:
GV GENERIC/VOTER DRIVE

Category/Type

Activity or Event Identifier: voter drive

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

Allocated Activity or Event Year-To-Date
128.00

Date 02 04 2004

Transaction ID: H40311200434E9142

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.08		81.92		128.00

C. Full Name (Last, First, Middle Initial)
Washington County Central Comm

Mailing Address
687 SW Concord Way

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

Purpose of Disbursement:
GV GENERIC/VOTER DRIVE

Category/Type

Activity or Event Identifier: voter drive

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

Allocated Activity or Event Year-To-Date
6.00

Date 02 04 2004

Transaction ID: H40311200434E9141

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.16		3.84		6.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
458.01		814.24		1272.25

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)
Coos County Central Committee

Mailing Address
845 Seabreeze Terrace

City	State	Zip Code
Coos Bay	OR	97420-

Purpose of Disbursement:
GV GENERIC/VOTER DRIVE

Category/Type

Activity or Event Identifier: voter drive

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

Allocated Activity or Event Year-To-Date
33.00

Date 02 04 2004

Transaction ID: H40311200434E9143

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.88		21.12		33.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.88		21.12		33.00

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
10392.21	28867.21

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE
18475.00