25990893507

05/20/2005 02 : 14

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

Alameda County Republican Central Committee (Fed. Acct.)

ADDRESS (number and street) ▼ 1039 Macarthur Boulevard

Check if different than previously reported. (ACC)

San Leandro | CA | 94577 | 3005

2. **FEC IDENTIFICATION NUMBER** ▼ C00404020

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	X 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 04 01 2005 through 04 30 2005

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

Type or Print Name of Treasurer Anjali Lathi

Signature of Treasurer Electronically Filed by Anjali Lathi Date 05 17 2005

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
Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period: From: 04 01 2005 To: 04 30 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		2889.02
(b) Cash on Hand at Begining of Reporting Period	3341.07	
(c) Total Receipts (from Line 19)	5028.00	12637.32
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	8369.07	15526.34
7. Total Disbursements (from Line 31)	4159.20	11316.48
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4209.87	4209.87
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	2410.63	

CA

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period: From: 04 01 2005 To: 04 30 2005

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)	102.00	.00
(ii) Unitemized	1951.00	7684.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	2053.00	7684.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	2053.00	7684.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	666.00	2616.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	2309.00	2337.32
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	2309.00	2337.32
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5028.00	12637.32
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2719.00	10300.00

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	2253.60	6165.57
(ii) Non-Federal Share	1905.60	4989.70
(b) Other Federal Operating Expenditures	0.00	83.34
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	4159.20	11238.61
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	25.00
(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	25.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	52.87
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	52.87
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4159.20	11316.48
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	2253.60	6326.78

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)	2053.00	7684.00
34. Total Contribution Refunds (from Line 28(d))	0.00	25.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2053.00	7659.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2253.60	6248.91
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2253.60	6248.91

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 22
(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)
Alameda County Republican Central Committee (Fed. Acct.)

A.
Full Name (Last, First, Middle Initial)
John Den Dulk
Mailing Address 541 Alcatraz Avenue
City: Oakland State: CA Zip Code: 94609-1119
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 227.00
Date of Receipt: 04 21 2005
Transaction ID: SA11A1-2081-1069-c
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
John Den Dulk
Mailing Address 541 Alcatraz Avenue
City: Oakland State: CA Zip Code: 94609-1119
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 227.00
Date of Receipt: 04 28 2005
Transaction ID: SA11A1-2081-1088-c
Amount of Each Receipt this Period: 52.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 102.00

TOTAL This Period (last page this line number only) ..... ▶ 102.00

25990893513

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 22
(check only one)
☐ 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)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Michael James & Assoc

Mailing Address 1037 Macarthur Boulevard

City: San Leandro
State: CA
Zip Code: 94577-3005

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
2600.00

Date of Receipt
04 26 2005

Transaction ID: SA17-1617-1090-m

Amount of Each Receipt this Period
650.00

Rent

SUBTOTAL of Receipts This Page (optional) ..... ▶ 650.00

TOTAL This Period (last page this line number only) ..... ▶ 650.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

(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
Anjali Lathi

Mailing Address PO Box 7132

City: Fremont State: CA ZIP Code: 94537-7132

Nature of Debt (Purpose):
-Reimburse Office Supplies

Transaction ID: SD10-DEBT1015

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
13.40	0.00	0.00	13.40

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

Mailing Address PO Box 7132

City: Fremont State: CA ZIP Code: 94537-7132

Nature of Debt (Purpose):
-Reimburse Office Supplies

Transaction ID: SD10-DEBT1082

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	22.30	0.00	22.30

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

Mailing Address PO Box 7132

City: Fremont State: CA ZIP Code: 94537-7132

Nature of Debt (Purpose):
-Reimburse Office Supplies

Transaction ID: SD10-DEBT1115

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	29.93	0.00	29.93

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	65.63
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)
Alameda County Republican Central Committee (Fed. Acct.)

(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
Roebers

Nature of Debt (Purpose):
-Building Repairs

Mailing Address 2516 San Carlos Avenue

City: Castro Valley | State: CA | ZIP Code: 94546-5423

Transaction ID: SD10-DEBT1043

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2345.00	0.00	0.00	2345.00

1) **SUBTOTALS** This Period THis Page (optional) ..... ▶	**2345.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**2410.63**
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 H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
4/14/05 Fundraiser	90.00 %	10.00 %

ACTIVITY IS:
[X] Fundraising [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [X] Same as Previously Reported

Transaction ID: H2-A-4

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

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Alameda County Republican Central Comm	M M / D D / Y Y Y Y 04 15 2005	2309.00

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 2309.00
Transaction ID: H3A-38455-10

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

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	2309.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	2309.00

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Grand Copy

Mailing Address
3885 Grand Avenue

City: Oakland | State: CA | Zip Code: 94610-2009

Purpose of Disbursement:
Copies

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 / 08 / 2005
Transaction ID: H4-1658-231-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
51.88		5.76		57.64

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

Mailing Address
1275 Marina Boulevard

City: San Leandro | State: CA | Zip Code: 94577-3322

Purpose of Disbursement:
Envelopes and Paper

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 / 08 / 2005
Transaction ID: H4-1650-229-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
69.45		7.72		77.17

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
1933 Davis Street

City: San Leandro | State: CA | Zip Code: 94577-1260

Purpose of Disbursement:
Envelopes

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 / 08 / 2005
Transaction ID: H4-1652-230-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.20		3.47		34.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
United State Post Office

Mailing Address
1400 N Kraemer Boulevard

City	State	Zip Code
Placentia	CA	92871-9000

Purpose of Disbursement:
Stamps

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 08 2005
Transaction ID: H4-1789-232-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
166.50		18.50		185.00

B. Full Name (Last, First, Middle Initial)
Villeroy & Boch

Mailing Address
61 Post Street

City	State	Zip Code
San Francisco	CA	94104-5002

Purpose of Disbursement:
Presentation for Speaker

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser
[MEMO ITEM] Subitemization of Mary Lou Waggonmann

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 29 2005
Transaction ID: H4-2709-237-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.41		2.71		27.12

C. Full Name (Last, First, Middle Initial)
Safeway Store

Mailing Address
2098 Mountain Boulevard

City	State	Zip Code
Oakland	CA	94611-2817

Purpose of Disbursement:
Presentation for Hostess

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser
[MEMO ITEM] Subitemization of Mary Lou Waggonmann

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 29 2005
Transaction ID: H4-2710-238-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.79		1.09		10.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
1933 Davis Street

City: San Leandro | State: CA | Zip Code: 94577-1260

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Dylan George

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 / 15 / 2005
Transaction ID: H4-1652-245-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.69		6.36		8.05

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

Mailing Address
1275 Marina Boulevard

City: San Leandro | State: CA | Zip Code: 94577-3322

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Dylan George

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 / 15 / 2005
Transaction ID: H4-1650-246-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.02		18.89		23.91

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

Mailing Address
THe Hub

City: Fremont | State: CA | Zip Code: 94536

Purpose of Disbursement:
Ink Cartridge

Category/Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Anjali Lalhi

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 / 30 / 2005
Transaction ID: H4-1677-236-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.20		15.80		20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Postmaster, Fremont Main

Mailing Address
37010 Dusterberry Way

City: Fremont | State: CA | Zip Code: 94536-5768

Purpose of Disbursement: Stamps

Category/Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Anjali Lathi

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 30 2005
Transaction ID: H4-1659-235-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.48		1.82		2.30

B. Full Name (Last, First, Middle Initial)
Postmaster, Fremont Main

Mailing Address
37010 Dusterberry Way

City: Fremont | State: CA | Zip Code: 94536-5768

Purpose of Disbursement: Postage

Category/Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Anjali Lathi

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 25 2005
Transaction ID: H4-1659-244-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.40		5.26		6.66

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
1933 Davis Street

City: San Leandro | State: CA | Zip Code: 94577-1260

Purpose of Disbursement: Office Supplies

Category/Type

Activity or Event Identifier:

[MEMO ITEM] Subitemization of Anjali Lathi

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 25 2005
Transaction ID: H4-1652-243-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.89		18.38		23.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Dylan George

Mailing Address
1039 Macarthur Boulevard

City: San Leandro | State: CA | Zip Code: 94577-3005

Purpose of Disbursement:
Reimburse Office Supplies

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
6062.88

Date 04 15 2005
Transaction ID: H4-1738-1117-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.71		25.25		31.96

B. Full Name (Last, First, Middle Initial)
Anjali Lathi

Mailing Address
PO Box 7132

City: Fremont | State: CA | Zip Code: 94537-7132

Purpose of Disbursement:
Reimburse Office Supplies

Category/Type

Activity or Event Identifier:
[MEMO ITEM] Accrued Expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
6062.88

Date 04 30 2005
Transaction ID: H4-21-1082-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.68		17.62		22.30

C. Full Name (Last, First, Middle Initial)
Anjali Lathi

Mailing Address
PO Box 7132

City: Fremont | State: CA | Zip Code: 94537-7132

Purpose of Disbursement:
Reimburse Office Supplies

Category/Type

Activity or Event Identifier:
[MEMO ITEM] Accrued Expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
6062.88

Date 04 25 2005
Transaction ID: H4-21-1115-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.29		23.64		29.93

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.71		25.25		31.96

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Alameda County Agricultural Fair Association

Mailing Address
4501 Pleasanton Avenue

City: Pleasanton | State: CA | Zip Code: 94566-7001

Purpose of Disbursement:
Fair Booth Rental

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 26 2005
Transaction ID: H4-1739-1118-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
133.88		503.62		637.50

B. Full Name (Last, First, Middle Initial)
Alameda County Agricultural Fair Association

Mailing Address
4501 Pleasanton Avenue

City: Pleasanton | State: CA | Zip Code: 94566-7001

Purpose of Disbursement:
Fair Booth Rental

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 11 2005
Transaction ID: H4-1739-1119-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
133.88		503.62		637.50

C. Full Name (Last, First, Middle Initial)
John Den Dulk

Mailing Address
541 Alcatraz Avenue

City: Oakland | State: CA | Zip Code: 94609-1119

Purpose of Disbursement:
Beverages

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 25 2005
Transaction ID: H4-2081-1116-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.88		9.76		97.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
355.64		1017.00		1372.64

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
PG & E

Mailing Address
24300 Clawiter Road

City: Hayward | State: CA | Zip Code: 94545-2218

Purpose of Disbursement: Utilities

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 / 20 / 2005
Transaction ID: H4-1621-1113-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.08		11.59		14.67

B. Full Name (Last, First, Middle Initial)
SBC/Pacific Bell

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose of Disbursement: Telephone

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 / 27 / 2005
Transaction ID: H4-1623-1098-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.28		113.90		144.18

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

Mailing Address
PO Box 7645

City: Atlanta | State: GA | Zip Code: 30357-0645

Purpose of Disbursement: Internet Service

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 / 02 / 2005
Transaction ID: H4-1682-1111-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.88		55.99		70.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.24		181.48		229.72

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Alameda County Industries

Mailing Address
610 Aladdin Avenue

City	State	Zip Code
San Leandro	CA	94577-4302

Purpose of Disbursement:
Waste Disposal

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 10 2005
Transaction ID: H4-1601-1106-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.66		10.03		12.69

B. Full Name (Last, First, Middle Initial)
Keystone Security

Mailing Address
PO Box 2527

City	State	Zip Code
Castro Valley	CA	94546-0527

Purpose of Disbursement:
Security Monitoring.

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 15 2005
Transaction ID: H4-1614-1107-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.05		82.95		105.00

C. Full Name (Last, First, Middle Initial)
PG & E

Mailing Address
24300 Clawiter Road

City	State	Zip Code
Hayward	CA	94545-2218

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8062.88

Date 04 20 2005
Transaction ID: H4-1621-1112-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.49		31.93		40.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.20		124.91		158.11

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Judy Peters

Mailing Address
2070 Pebble Drive

City: Alamo | State: CA | Zip Code: 94507-2016

Purpose of Disbursement: Catering

Category/Type

Activity or Event Identifier: 4/14/05 Fundraiser

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2000.24

Date: 04 / 14 / 2005
Transaction ID: H4-2714-1108-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
162.00		18.00		180.00

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

Mailing Address
PO Box 984

City: Willows | State: CA | Zip Code: 95988-0984

Purpose of Disbursement: Bookkeeping

Category/Type

Activity or Event Identifier:

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 8062.88

Date: 04 / 25 / 2005
Transaction ID: H4-1782-1114-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.48		366.70		464.18

C. Full Name (Last, First, Middle Initial)
Dynamite Cookery

Mailing Address
2070 Pebble Drive

City: Alamo | State: CA | Zip Code: 94507-2016

Purpose of Disbursement: Catering

Category/Type

Activity or Event Identifier: 4/14/05 Fundraiser

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2000.24

Date: 04 / 14 / 2005
Transaction ID: H4-2712-1110-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1035.00		115.00		1150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1294.48		499.70		1794.18

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Anne Woodell

Mailing Address
1724 Indian Way

City: Oakland | State: CA | Zip Code: 94611-1221

Purpose of Disbursement:
Invitation Supplies

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 / 08 / 2005
Transaction ID: H4-2440-1037-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
319.03		35.45		354.48

B. Full Name (Last, First, Middle Initial)
Mary Lou Waggonmann

Mailing Address
6800 Evergreen Avenue

City: Oakland | State: CA | Zip Code: 94611-1516

Purpose of Disbursement:
Reimburse Fundraising Exp.

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 / 29 / 2005
Transaction ID: H4-2708-1083-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.30		3.81		38.11

C. Full Name (Last, First, Middle Initial)
Lynda London

Mailing Address
2070 Pebble Drive

City: Alamo | State: CA | Zip Code: 94507-2016

Purpose of Disbursement:
Catering

Category/Type

Activity or Event Identifier:
4/14/05 Fundraiser

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2000.24

Date 04 / 14 / 2005
Transaction ID: H4-2713-1109-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
162.00		18.00		180.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
515.33		57.26		572.59

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
2253.60	1905.60	4159.20

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: Levin-1

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

NAME OF ACCOUNT
Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized (Use Schedule L-A)	0.00	0.00
b. Unitemized	0.00	0.00
c. Total	0.00	0.00
2. OTHER RECEIPTS	0.00	0.00
3. TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	0.00
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)	0.00	0.00
9. SUBTOTAL (Add Lines 7 and 8)	0.00	0.00
10. DISBURSEMENTS (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)		0.00