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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

Monterey County Republican Central Committee (Fed.)

ADDRESS (number and street) ▼ PO Box 322

Check if different than previously reported (ACC)

Salinas | CA | 93902 - 0322

CITY ▲ | STATE ▲ | ZIPCODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00389981

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:
- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Quarterly Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

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

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

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 09 01 2003 through 09 30 2003

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

Type or Print Name of Treasurer: Chris Steinbruner

Signature of Treasurer: Electronically Filed by Chris Steinbruner — Date 03 19 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
Monterey County Republican Central Committee (Fed.)

Report Covering the Period: From: 09 01 2003 To: 09 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6 (a) Cash on Hand January 1 2003		0.00
(b) Cash on Hand at Beginning of Reporting Period	16734.06	
(c) Total Receipts (from Line 19)	29422.83	79102.86
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	46156.89	79102.86
7. Total Disbursements (from Line 31)	29307.23	62253.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	16849.66	16849.66
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)	.00	

GA

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
Monterey County Republican Central Committee (Fed.)

Report Covering the Period: From: 09 01 2003 To: 09 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (see Schedule A)	18750.00	
(ii) Unitemized	472.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	19222.00	48140.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	160.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 6)	19222.00	48300.00
12. Transfers From Affiliated/Other Party Committees	2674.08	2674.08
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 6)	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.)	0.49	0.97
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	7526.26	28127.81
(b) Levin Funds (from Schedule H5)	.00	.00
(c) Total Transfer (add 18(a) and 18(b))	7526.26	28127.81
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	29422.83	79102.86
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	21896.57	50975.05

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

B. 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	5746.41	14409.22
(ii) Non-Federal Share	10215.82	25616.38
(b) Other Federal Operating Expenditures	13345.00	22227.60
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	29307.23	62253.20
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	.00	.00
(ii) "Levin" Share	.00	.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	29307.23	62253.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	19091.41	36636.82

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)	19222.00	48300.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	19222.00	48300.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	19091.41	36636.82
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	19091.41	36636.82

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 26
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)
Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial)
John Mahoney
Mailing Address 7079 Valley Greens Circle
City: Carmel State: CA Zip Code: 93923-7913
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 05 2003
Transaction ID: SA11A1-2197-3034-c
Amount of Each Receipt this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Herbert Meyer
Mailing Address 400 Camino Aguajito
City: Monterey State: CA Zip Code: 93940-3532
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: 1000.00
Date of Receipt: 09 19 2003
Transaction ID: SA11A1-2187-3192-c
Amount of Each Receipt this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
Mario Del Piero
Mailing Address 11785 Tam Oshanter Drive
City: Salinas State: CA Zip Code: 93906-1115
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 23 2003
Transaction ID: SA11A1-2193-3213-c
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ▶ 4000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 28

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

A. Full Name (Last, First, Middle Initial)
Katherine Ernst
Mailing Address 4500 Viejo Road
City: Carmel State: CA Zip Code: 93923-9437
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 19 2003
Transaction ID: SA11A1-2163-3179-c
Amount of Each Receipt this Period: 2000.00

B. Full Name (Last, First, Middle Initial)
Frederick Th Young
Mailing Address 25483 John Steinbeck Trail
City: Salinas State: CA Zip Code: 93908-9480
FEC ID number of contributing federal political committee: C
Name of Employer: PBI Inc
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 08 2003
Transaction ID: SA11A1-2136-3093-c
Amount of Each Receipt this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
Carl Pucelik
Mailing Address 29545 Chualar Canyon Road
City: Chualar State: CA Zip Code: 93925-9507
FEC ID number of contributing federal political committee: C
Name of Employer: C & E Farms
Occupation: Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 29 2003
Transaction ID: SA11A1-2182-3179-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ▶ **4000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 26
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NAME OF COMMITTEE (In Full)
Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial)
Leon Witsea
Mailing Address 13083 Middle Canyon Road
City: Carmel Valley State: CA Zip Code: 93924-9464
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Minister
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: M 09 D 30 Y 2003
Transaction ID: SA11A1-2165-3189-c
Amount of Each Receipt this Period: 500.00

B. Full Name (Last, First, Middle Initial)
William Curtess
Mailing Address 8545 Carmel Valley Road
City: Carmel State: CA Zip Code: 93923-9558
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: M 09 D 17 Y 2003
Transaction ID: SA11A1-2184-3182-c
Amount of Each Receipt this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
Donna Johnson
Mailing Address 295 Corral De Tierra Road #F
City: Salinas State: CA Zip Code: 93908-8952
FEC ID number of contributing federal political committee: C
Name of Employer: Pioneer Properties
Occupation: Property Mngt.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: M 09 D 04 Y 2003
Transaction ID: SA11A1-2138-3035-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ▶ 2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 28
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Monterey County Republican Central Committee (Fed.)

A.
Full Name (Last, First, Middle Initial)
Harry Wardwell
Mailing Address 28169 Legends Court
City: Salinas State: CA Zip Code: 93908-1873
FEC ID number of contributing federal political committee: C
Name of Employer: Community Bank
Occupation: Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: M 09 D 01 Y 2003
Transaction ID: SA11A1-2139-3036-c
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Gail Flugrad
Mailing Address 231 Spindrift Road
City: Carmel State: CA Zip Code: 93923-9775
FEC ID number of contributing federal political committee: C
Name of Employer: Wachovia Securities
Occupation: Stock Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: M 09 D 10 Y 2003
Transaction ID: SA11A1-2140-3037-c
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Michael Fletcher
Mailing Address 7021 Valley Greens Circle
City: Carmel State: CA Zip Code: 93923-8517
FEC ID number of contributing federal political committee: C
Name of Employer: The Fletcher Co
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: M 09 D 24 Y 2003
Transaction ID: SA11A1-1519-3190-c
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ▶ 1750.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 10 / 20

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

A. Full Name (Last, First, Middle Initial)
David Mills
Mailing Address 19810 Spring Ridge Terrace
City: Salinas State: CA Zip Code: 93908-1612
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Produce
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 03 2003
Transaction ID: SA11A1-1521-3181-c
Amount of Each Receipt this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Robert Smith
Mailing Address 612 Lighthouse Avenue #273
City: Pacific Grove State: CA Zip Code: 93950
FEC ID number of contributing federal political committee: C
Name of Employer: Robert W. Smith
Occupation: Self
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 03 2003
Transaction ID: SA11A1-2078-3042-c
Amount of Each Receipt this Period: 250.00

C. Full Name (Last, First, Middle Initial)
James Fletcher
Mailing Address 19056 Fieldstone Court
City: Salinas State: CA Zip Code: 93908-1585
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 24 2003
Transaction ID: SA11A1-1454-3181-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ▶ 2250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER (check only one) PAGE 11/26
X 11a ☐ 11b ☐ 11c ☐ 12
13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A. Full Name (Last, First, Middle Initial)
Wilken Cardoza
Mailing Address 175 Harrison Road
City: Salinas State: CA Zip Code: 93907-1612
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: produce broker
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 16 2003
Transaction ID: SA11A1-1563-3057-c
Amount of Each Receipt this Period: 250.00

B. Full Name (Last, First, Middle Initial)
Stephen Dart
Mailing Address 938 Coral Drive
City: Pebble Beach State: CA Zip Code: 93953-2503
FEC ID number of contributing federal political committee: C
Name of Employer: Digitron Communications
Occupation: Executive
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 03 2003
Transaction ID: SA11A1-1513-3041-c
Amount of Each Receipt this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
Ralph & Mary Drumwright
Mailing Address PO Box 757
City: Pebble Beach State: CA Zip Code: 93953-0757
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 29 2003
Transaction ID: SA11A1-1059-3178-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ▶ 2250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 12 / 28

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

A. Full Name (Last, First, Middle Initial)
William Fisher

Mailing Address 26206 Mesa Drive

City: Carmel | State: CA | Zip Code: 93923-8810

FEC ID number of contributing federal political committee: C

Name of Employer: Self

Occupation: Attorney

Receipt For: Primary ☐ General ☐ Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 23 2003

Transaction ID: SA11AI-1078-3183-c

Amount of Each Receipt this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Tom Bengard

Mailing Address 959 Old Stage Road

City: Salinas | State: CA | Zip Code: 93908-9793

FEC ID number of contributing federal political committee: C

Name of Employer: Self

Occupation: Agriculture

Receipt For: Primary ☐ General ☐ Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 20 2003

Transaction ID: SA11AI-1445-3180-c

Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ▶ 2000.00

TOTAL This Period (last page this line number only) ▶ 18750.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

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

A. Full Name (Last, First, Middle Initial)
California Republican Party / Team California

Mailing Address 1903 W Magnolia Boulevard

City: Burbank
State: CA
Zip Code: 91506-1727

FEC ID number of contributing federal political committee. C C00140590

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
2674.08

Date of Receipt: M M 09 D D 09 Y Y Y Y 2003

Transaction ID: SA12-2219-3204-c

Amount of Each Receipt this Period
2674.08

SUBTOTAL of Receipts This Page (optional) 2674.08

TOTAL This Period (last page this line number only) 2674.08

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)
Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial)
Monterey County Parks Dept.

Mailing Address 511 Monterey Salinas Highway

City: Salinas State: CA Zip Code: 93908-8980

Purpose of Disbursement: Campaign Event: rent of park for picnic

Candidate Name:

Category/Type: 007

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B-2191-3205-e

Date of Disbursement: 03 / 20 / 2003

Amount of Each Disbursement this Period: 620.00

B. Full Name (Last, First, Middle Initial)
Robb McFadden

Mailing Address 116 Second St.

City: Pacific Grove State: CA Zip Code: 93950

Purpose of Disbursement: staff salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B-1983-3162-e

Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
Robb McFadden

Mailing Address 116 Second St

City: Pacific Grove State: CA Zip Code: 93950

Purpose of Disbursement: staff salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B-1983-3131-e

Date of Disbursement: 09 / 15 / 2003

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 2620.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use seperate 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)
Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial)
Robb McFadden

Transaction ID: SB21B-1993-3143-e
Date of Disbursement
09 / 01 / 2003

Mailing Address 116 Second St.

City: Pacific Grove | State: CA | Zip Code: 93950

Amount of Each Disbursement this Period
1000.00

Purpose of Disbursement
staff salary

Candidate Name

001 Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

B. Full Name (Last, First, Middle Initial)
Brian Pratt

Transaction ID: SB21B-1610-3133-e
Date of Disbursement
09 / 14 / 2003

Mailing Address PO Box 971

City: Seaside | State: CA | Zip Code: 93955-0971

Amount of Each Disbursement this Period
2500.00

Purpose of Disbursement
executive director salary

Candidate Name

001 Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

C. Full Name (Last, First, Middle Initial)
Brian Pratt

Transaction ID: SB21B-1610-3160-e
Date of Disbursement
09 / 28 / 2003

Mailing Address PO Box 971

City: Seaside | State: CA | Zip Code: 93955-0971

Amount of Each Disbursement this Period
2500.00

Purpose of Disbursement
executive director salary

Candidate Name

001 Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6000.00**

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

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)
Monterey County Republican Central Committee (Fed.)

A.
Full Name (Last, First, Middle Initial)
Brian Pratt

Transaction ID: SB21B-1610-3146-e
Date of Disbursement
09 / 01 / 2003

Mailing Address PO Box 971

City: Seaside
State: CA
Zip Code: 93955-0971

Amount of Each Disbursement this Period
2500.00

Purpose of Disbursement
executive director salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

B.
Full Name (Last, First, Middle Initial)
Mati Cuda

Transaction ID: SB21B-1568-3144-e
Date of Disbursement
09 / 01 / 2003

Mailing Address 18805 Tiburcio Court

City: Salinas
State: CA
Zip Code: 93908-9605

Amount of Each Disbursement this Period
700.00

Purpose of Disbursement
volunteer coordinator salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

C.
Full Name (Last, First, Middle Initial)
Mati Cuda

Transaction ID: SB21B-1566-3130-e
Date of Disbursement
09 / 15 / 2003

Mailing Address 18805 Tiburcio Court

City: Salinas
State: CA
Zip Code: 93908-9605

Amount of Each Disbursement this Period
700.00

Purpose of Disbursement
volunteer coordinator salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 3900.00

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)

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

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

A. Full Name (Last, First, Middle Initial)
Mari Cuda

Transaction ID: SB21B-1568-3181-e
Date of Disbursement
M M D D Y Y Y Y
09 26 2003

Mailing Address 18805 Tiburcio Court

City Salinas | State CA | Zip Code 93908-9605

Amount of Each Disbursement this Period
700.00

Purpose of Disbursement
volunteer coordinator salary

Candidate Name

001
Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	13220.00

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

NAME OF COMMITTEE (in Full)

Monterey County Republican Central Committee (Fed.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Monterey County Republican Central Com	M M D D Y Y Y Y 09 12 2003	4006.26

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** ..... 4006.26 — Transaction ID: H3A-37914-20

ii) **Generic Voter Drive** ..... Transaction ID:

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

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) ..... Transaction ID:

b) ..... Transaction ID:

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

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

a) ..... Transaction ID:

b) ..... Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

PAGE 15 / 28
FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT (M M / D D / Y Y Y Y)	TOTAL AMOUNT TRANSFERRED
Monterey County Republican Central Com	09 / 15 / 2003	3520.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative ..... 3520.00 Transaction ID: H3A-37877-19

ii) Generic Voter Drive ..... Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) ..... Transaction ID:

b) ..... Transaction ID:

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

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

a) ..... Transaction ID:

b) ..... Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	7526.26
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	7526.26

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

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

A. Full Name (Last, First, Middle Initial)
Tri County Business Systems

Mailing Address
855 S Main Street

City: Salinas | State: CA | Zip Code: 93901-2436

Purpose/Event:

Category/Type

Description: copier service/provider

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 11 2003

Transaction ID: H4-1312-3139-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.88		65.57		102.45

B. Full Name (Last, First, Middle Initial)
Monterey County Elections Department

Mailing Address
1370 S Main Street # B

City: Salinas | State: CA | Zip Code: 93901-2109

Purpose/Event:

Category/Type

Description: Voter File Subscription

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 08 24 2003

Transaction ID: H4-1530-3208-e

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

C. Full Name (Last, First, Middle Initial)
Sunstar Media

Mailing Address
638 Abrego Street

City: Monterey | State: CA | Zip Code: 93940-3104

Purpose/Event:

Category/Type

Description: internet provider

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 17 2003

Transaction ID: H4-1729-3120-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.88		353.57		552.45

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

24038342604

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

PAGE 21 / 28
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)
Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial)
Cathy's Action Pack Jumphouse

Mailing Address
236 Abbott Street

City: Salinas | State: CA | Zip Code: 93901

Purpose/Event:

Category/Type

Description: entertainment for picnic

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 17 2003

Transaction ID: H4-1817-3126-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.84		127.36		199.00

B. Full Name (Last, First, Middle Initial)
Mainstream GOP Consulting

Mailing Address
PO Box 2205

City: Salinas | State: CA | Zip Code: 93902-2205

Purpose/Event:

Category/Type

Description: political consulting salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 08 14 2003

Transaction ID: H4-1614-3154-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

C. Full Name (Last, First, Middle Initial)
SBC Communications

Mailing Address
Pacific Bell Payment Centers

City: Sacramento | State: CA | Zip Code: 95887-001

Purpose/Event:

Category/Type

Description: telephone bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 17 2003

Transaction ID: H4-1962-3122-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.76		52.90		82.66

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1181.40		2100.26		3281.66

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 (used for line 31 of the detailed summary page)

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

FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (in Full)
Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial)
SBC Communications

Mailing Address
Pacific Bell Payment Centers

City: Sacramento State: CA Zip Code: 95887-001

Purpose/Event:

Category/Type

Description: telephone bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 17 2003

Transaction ID: H4-1962-3121-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.95		17.68		27.63

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

Mailing Address
PO Box 1240

City: Watsonville State: CA Zip Code: 95077-1240

Purpose/Event:

Category/Type

Description: printing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 11 2003

Transaction ID: H4-1970-3138-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.94		111.88		174.82

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 79225

City: Phoenix State: AZ Zip Code: 85062-8225

Purpose/Event:

Category/Type

Description: telephone bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 17 2003

Transaction ID: H4-2101-3125-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.37		82.44		128.81

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.26		212.00		331.26

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
(used for line 31 of the detailed summary page)

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

FOR LINE 21b OF FORM 3X

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

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

Mailing Address
PO Box 322

City: Salinas | State: CA | Zip Code: 93902-0322

Purpose/Event:

Category/Type:

Description: Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 40025.60

Date: 03 30 2003

Transaction ID: H4-2165-3118-e

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

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

Mailing Address
PO Box 322

City: Salinas | State: CA | Zip Code: 93902-0322

Purpose/Event:

Category/Type:

Description: Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 40025.60

Date: 09 11 2003

Transaction ID: H4-2166-3140-e

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

C. Full Name (Last, First, Middle Initial)
Hispanic Chamber

Mailing Address
5 E Gabilan Street

City: Salinas | State: CA | Zip Code: 93901-3446

Purpose/Event:

Category/Type:

Description: annual membership dues

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 40025.60

Date: 09 26 2003

Transaction ID: H4-2192-3208-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1494.00		2656.00		4150.00

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 (used for line 31 of the detailed summary page)

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

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

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

Mailing Address
PO Box 78124

City: Phoenix | State: AZ | Zip Code: 85062-8124

Purpose/Event:

Category/Type

Description: garbage bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 / 17 / 2003

Transaction ID: H4-2108-3124-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.18		59.00		92.18

B. Full Name (Last, First, Middle Initial)
Uribe's Floor Coverings

Mailing Address
PO Box 1737

City: Carmel Valley | State: CA | Zip Code: 93924-1737

Purpose/Event:

Category/Type

Description: Flooring at office

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 08 / 01 / 2003

Transaction ID: H4-2171-3141-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
892.08		1585.92		2478.00

C. Full Name (Last, First, Middle Initial)
Accsis Communications Partners

Mailing Address
PO Box 31001-0381

City: Pasadena | State: CA | Zip Code: 91110-0381

Purpose/Event:

Category/Type

Description: telephone bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 / 17 / 2003

Transaction ID: H4-1978-3126-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.00		33.77		52.77

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
944.26		1678.69		2622.95

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
(used for line 31 of the detailed summary page)

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

PAGE 25 / 28
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (in Full)
Monterey County Republican Central Committee (Fed.)

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

Mailing Address
PO Box 997300

City: Sacramento | State: CA | Zip Code: 95899-7300

Purpose/Event:

Category/Type

Description: electric/gas bill

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 17 2003

Transaction ID: H4-2109-3123-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.41		270.94		423.35

B. Full Name (Last, First, Middle Initial)
JNG Computer Consulting

Mailing Address
1130 Fremont Boulevard # 191

City: Seaside | State: CA | Zip Code: 93955-5700

Purpose/Event

Category/Type

Description: computer repair

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 12 2003

Transaction ID: H4-2170-3136-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

C. Full Name (Last, First, Middle Initial)
Bruce Dini

Mailing Address
PO Box 222161

City: Carmel | State: CA | Zip Code: 93922-2161

Purpose/Event

Category/Type

Description: entertainment for picnic

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 18 2003

Transaction ID: H4-2168-3127-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.41		590.94		923.35

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
(used for line 31 of the detailed summary page)

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

PAGE 26 / 28
FOR LINE 21c OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Peter Newman

Mailing Address
PO Box 1213

City: Pebble Beach | State: CA | Zip Code: 93953-1213

Purpose/Event:

Category/Type

Description: fundraising expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 20 2003

Transaction ID: H4-1157-3159-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
761.76		1354.23		2115.99

B. Full Name (Last, First, Middle Initial)
Judy De Vilbiss

Mailing Address
350 Maher Road

City: Watsonville | State: CA | Zip Code: 95076-9045

Purpose/Event:

Category/Type

Description: Reimburse

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 20 2003

Transaction ID: H4-1527-3119-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.81		321.45		502.26

C. Full Name (Last, First, Middle Initial)
Mali Cuda

Mailing Address
16605 Tiburcio Court

City: Salinas | State: CA | Zip Code: 93908-9305

Purpose/Event:

Category/Type

Description: Reimburse

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 15 2003

Transaction ID: H4-1556-3129-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.01		113.79		177.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1006.58		1789.47		2796.05

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

24038342610

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

PAGE 27 / 28
FOR LINE 21B OF FORM 3X

NAME OF COMMITTEE (in Full)
Monterey County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial)
Brian Plato

Mailing Address
PO Box 971

City: Seaside | State: CA | Zip Code: 93955-0971

Purpose/Event:

Category/Type:

Description: Reimburse

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
40025.60

Date 09 12 2003

Transaction ID: H4-1610-3137-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
469.62		834.89		1304.51

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
469.62		834.89		1304.51

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	NON-FEDERAL SHARE	TOTAL AMOUNT
5746.41	10215.82	15962.23

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

FEC Schedule H4 (Form 3X) (Revised 11/02)

SCHEDULE L (FEC Form 3X)
AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: Levin-1

NAME OF COMMITTEE (In Full)
Monterey County Republican Central Committee (Fed)

NAME OF ACCOUNT
Levin Fund

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized (See 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 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND (For 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

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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PREPARER	3-22-04 DATE PREPARED

(2/2004)