PAGE 1 / 9

FEC

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X	For Other Than A	An Authorized Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Eureka Political A	ction Committee		
ADDRESS (number and str	PO Box 30844		
Check if differenthan previously reported. (ACC)	Bethesda		MD 20824 -
2. FEC IDENTIFICATION	ON NUMBER ▼	CITY ▲	STATE ▲ ZIP CODE ▲
C C00390161		3. IS THIS REPORT X NEW (N) OR	AMENDED (A)
4. TYPE OF REPOR (Choose One)  (a) Quarterly Reports	Report Due On:	Feb 20 (M2) May 20 (M5)  Mar 20 (M3) Jun 20 (M6)  Apr 20 (M4) Jul 20 (M7)	(Non-Election Year Only)
April 15 Quarterly Re  July 15 Quarterly Re  October 15 Quarterly Re  January 31 Year-End Re	port (Q2)  (C)  12-Day  PRE-Ele  Report for  port (Q3)		General (12G) Runoff (12R)  Special (12S)  in the State of
July 31 Mid- Report (Non- Year Only) (I Termination I (TER)	election MY)  POST-Electron Report for	` '	Runoff (30R) Special (30S)
5. Covering Period	08 01 Y	Election on  2023 through  08	State of
I certify that I have exami Type or Print Name of Tre	Martin Steven	e best of my knowledge and belief it is t	rue, correct and complete.
Signature of Treasurer	Martin, Steven, , ,		Date 09 / 19 / 2023
NOTE: Submission of false	erroneous, or incomplete in	nformation may subject the person signing	this Report to the penalties of 52 U.S.C. § 30109.
Office Use Only			FEC FORM 3X Rev. 05/2016

## SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016) Page 2

Write or Type Committee Name

## Eureka Political Action Committee

Report Covering the Period: From: 08 01 2023 To: 08 31 2023

		COLUMN A This Period	COLUMN B Calendar Year-to-Date	
6.	(a) Cash on Hand January 1, 2023		4229.55	
	(b) Cash on Hand at Beginning of Reporting Period	37143.18		
	(c) Total Receipts (from Line 19)	1500.00	201756.13	
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	38643.18	205985.68	
7.	Total Disbursements (from Line 31)	29552.64	196895.14	
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	9090.54	9090.54	
9.	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00		
10.	Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00		

×

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

For further information, contact the Federal Election Commission at 800-424-9530 or visit www.fec.gov

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

#### Eureka Political Action Committee

rom:	1500.00  1500.00  1500.00  0.00  0.00	COLUMN B Calendar Year-to-Date  48000.00  0.00  48000.00  0.00
······································	0.00 1500.00 0.00	0.00 48000.00
	0.00 1500.00 0.00	0.00 48000.00
	0.00 1500.00 0.00	0.00
	1500.00	48000.00
	0.00	
	4 4	0.00
-	0.00	
		119000.00
	1500.00	167000.00
	0.00	34756.13
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
<del>1</del> 5)	0.00	0.00
I 18(b))	0.00	0.00
	evin Funds  15)	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  15)

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
Operating Expenditures:     (a) Allocated Federal/Non-Federal     Activity (from Schedule H4)		2	
(i) Federal Share	0.00	0.00	
(ii) Non-Federal Share	0.00	0.00	
(b) Other Federal Operating	4 4	4 1 2	
Expenditures	16652.64	25445.14	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	16652.64	25445.14	
Transfers to Affiliated/Other Party	4 4		
Committees	0.00	0.00	
Federal Candidates/Committees and Other Political Committees	0.00	136500.00	
Independent Expenditures (use Schedule E)	0.00	0.00	
Coordinated Party Expenditures	0.00	0.00	
(52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00	
Loan Repayments Made	0.00	0.00	
		4 4 4	
Loans MadeRefunds of Contributions To:	0.00	0.00	
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees	0.00	0.00	
(such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
(444 211100 20(4), (6), 4114 (6),	0.00	0.00	
Other Disbursements (Including		0.4050.00	
Non-Federal Donations)	12900.00	34950.00	
Federal Election Activity (52 U.S.C. § 30101	(20))		
(a) Allocated Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) III ovinii Choro		200	
(ii) "Levin" Share(b) Federal Election Activity Paid	0.00	0.00	
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	200	
בווסס סטנמונון, סטנמונון מווח סטנטון	0.00	0.00	
Total Disbursements (add Lines 21(c), 22,			
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	29552.64	196895.14	
Total Federal Disbursements			
(subtract Line 21(a)(ii) and Line 30(a)(ii)			
from Line 31)	29552.64	196895.14	

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

FEC FORM 3X (Rev. 05/2016)		Page 3	
III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
3. Total Contributions (other than loans) (from Line 11(d), page 3)	1500.00	167000.00	
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00	
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1500.00	167000.00	
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	16652.64	25445.14	
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
8. Net Operating Expenditures (subtract Line 37 from Line 36)	16652.64	25445.14	

#### : 97 A = G7 9 @ 5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCFHz G7 < 98 I @ 'CF' ± H9 A ± N5 H± CB

Form/Schedule: F3XN Transaction ID:

Please note: on 8/25/2023, the Committee discovered an unauthorized expense in the amount of \$9900 clearing its bank account. Because the Committee regularly reviews and reconciles bank activity, this item was discovered the same day it was presented to the account. The Committee immediately reached out to the bank to file a fraud claim and close the bank account, and additionally filed a police report. It is believed that a check was taken from the USPS and recreated and cashed to an unauthorized entity. The Committee does not have an internal bad actor, the situation was managed immediately and all proper steps taken. The Committee takes the Act very seriously, and as soon as the funds are returned to the Committee from the bank fraud department, we will report the funds as an Other/Miscellaneous Income - Return of Unauthorized Funds.

Form/Schedule: Transaction ID:

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

FOR LINE NUMBER: **PAGE** 7 OF Use separate schedule(s) (check only one) X 11a 11b 11c 12

for each category of the Detailed Summary Page 13 14 15 16 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) **Eureka Political Action Committee** Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Date of Receipt Hipp, Van, , , Mailing Address 809 N Quaker Lane 2023 05 City Zip Code State Transaction ID: SA11AI.7205 VA Alexandria 22302 Amount of Each Receipt this Period FEC ID number of contributing C 1500.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) American Defense International Chairman Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 1500.00 SUBTOTAL of Receipts This Page (optional)..... 1500.00 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s)		FOR LINE NUMBER: PAGE 8 OF 9 (check only one)		
TILIVIIZED DISBUNGLIVIENTS		for each category of the Detailed Summary Page		22 23 26 27 28b 28c 29 30b	
Any information copied from such Reports and State or for commercial purposes, other than using the na					
NAME OF COMMITTEE (In Full)					
Eureka Political Action Committee	! 				
Full Name (Last, First, Middle Initial)  A. Copital Hill Club				Date of Disbursement	
Capitol Hill Club				M M / D D / Y Y Y Y	
Mailing Address 300 First Street SE				08 03 2023	
City Washington	State DC	Zip Code 20003		FEC Identification Number	
Purpose of Disbursement			001	C	
PAC Meal Expense Candidate Name				Transaction ID : SB21B.7207  Amount of Each Disbursement this Period	
Carialadio Hamo	Category Type				
Office Sought: House Disburse	sement For:			263.99	
Senate	Primary	General			
State: District:	Other (spec	city) 🔻		Memo Item	
Full Name (Last, First, Middle Initial)					
3. CFS Compliance				Date of Disbursement	
Mailing Address PO Box 30844	Mailing Address PO Box 30844				
City	State	Zip Code		FEC Identification Number	
Bethesda Purpose of Disbursement	MD	20824-0844		C	
PAC Compliance	·				
Candidate Name		Category/ Type	Transaction ID: SB21B.7214  Amount of Each Disbursement this Period		
Office Sought: House Disburse	ment For:			500.00	
Senate President	Primary General Other (specify)				
State: District:	Other (spec	шу)		Memo Item	
Full Name (Last, First, Middle Initial)				Data of Dichursoment	
<sup>C.</sup> Hooks Solutions				Date of Disbursement	
Mailing Address 403 1st Street SE	Mailing Address 403 1st Street SE				
City	State	Zip Code		FEC Identification Number	
Vashington DC 20003					
Purpose of Disbursement PAC Fundraising Consulting 003				C	
Candidate Name		Category/ Type	Transaction ID: SB21B.7211  Amount of Each Disbursement this Period		
Office Sought: House Disbursement For:			.,,,,,	15888.65	
Senate	Primary	General			
State: District:	Other (spec	cify) 🔻		Memo Item	
State. District.					
SUBTOTAL of Disbursements This Page (optional).				16652.64	
				40050.04	
TOTAL This Period (last page this line number only	')			16652.64	

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s)		FOR LINE NUMBER: PAGE 9 OF 9 (check only one)		
		for each category of the Detailed Summary Page		21b 22 23 26 27 28a 28b 28c X 29 30b	
Any information copied from such Reports and Stater or for commercial purposes, other than using the nan					
NAME OF COMMITTEE (In Full)		y p :			
Eureka Political Action Committee					
Full Name (Last, First, Middle Initial)  A. Carana Chambar of Cammaras				Date of Disbursement	
Corona Chamber of Commerce				M M / D D / Y Y Y Y	
Mailing Address 904 E 6th St	Mailing Address 904 E 6th St				
,	State CA	Zip Code		FEC Identification Number	
Corona Purpose of Disbursement	UA	92879		0	
PAC Charitable Contribution			012	C	
Candidate Name				Transaction ID : SB29.7210	
			Category/ Type	Amount of Each Disbursement this Period	
Office Sought: House Disburser	ment For:		. , , , ,	500.00	
Senate	Primary	General		7 7	
President	Other (spec			Memo Item	
State: District:					
Full Name (Last, First, Middle Initial)					
B. Tommy's Angels				Date of Disbursement	
Mailing Address 255 North Jay Street	Mailing Address 255 North Jay Street				
,	State CA	Zip Code 92879		FEC Identification Number	
Corona Purpose of Disbursement	<u>о</u> д	32019		C	
PAC Charitable Contribution			012	C Transaction ID : SB29.7208	
Candidate Name	The change continue				
Office Sought: House Disburser					
President	President Other (specify)			Memo Item	
State: District:				Memo Item	
Full Name (Last, First, Middle Initial)					
C. Unauthorized Check				Date of Disbursement	
Mailing Address				08	
City	State	Zip Code		FEC Identification Number	
Purpose of Disbursement	Purpose of Disbursement				
See Memo Text					
Candidate Name	Candidate Name  Category/ Type				
Office Sought: House Disburser	ment For:		.,,,,	9900.00	
Senate					
President	Other (spec			Memo Item	
State: District:				I wello itelli	
SUBTOTAL of Disbursements This Page (optional)				12900.00	
TOTAL This Period (last page this line number only)	)		·····•	12900.00	