10/20/2003 11 : 57

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

Republican Central Committee of Orange County

ADDRESS (number and street) ▼ 245 Fischer Ave C-2

Check if different than previously reported. (ACC)

Costa Mesa | CA | 92626 -

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

C00158402

3. IS THIS REPORT — X NEW (N) **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)	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 (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 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: Eric Woolery

Signature of Treasurer: Electronically Filed by Eric Woolery — Date 10 20 2003

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
Republican Central Committee of Orange County

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		72194.89
(b) Cash on Hand at Begining of Reporting Period	63142.83	
(c) Total Receipts (from Line 19)	39279.88	319661.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	102422.71	391856.61
7. Total Disbursements (from Line 31)	33495.79	322929.69
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	68926.92	68926.92
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

Republican Central Committee of Orange County

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 (use Schedule A)	8520.00	
(ii) Unitemized	5332.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	13852.00	123024.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	6075.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	13852.00	129099.00
12. Transfers From Affiliated/Other Party Committees	241.06	292.90
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	1655.80
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	24950.02	185831.07
(b) Levin Funds (from Schedule H5)	236.80	2782.95
(c) Total Transfer (add 18(a) and 18(b)).	25186.82	188614.02
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	39279.88	319661.72
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14093.06	131047.70

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	1D1B5.06	116000.51
(ii) Non-Federal Share	1B1D6.81	197326.39
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	28291.87	313326.90
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	500.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	1B73.40	3276.99
(ii) "Levin" Share	3330.52	5825.80
(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))	5203.92	9102.79
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	33495.79	322929.69
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	12D5B.46	119777.50

DETAILED SUMMARY PAGE

of Disbursements

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)	13852.00	129099.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	13852.00	129099.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	10185.06	116000.51
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	1655.80
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10185.06	114344.71

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL1

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

NAME OF ACCOUNT
LEVIN

		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1.	RECEIPTS FROM PERSONS		
	a. Itemized (Use Schedule L-A)	10000.00	40000.00
	b. Unitemized	0.00	0.00
	c. Total	10000.00	40000.00
2.	OTHER RECEIPTS	0.00	0.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	10000.00	40000.00
4.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
	a. Voter Registration	236.80	2782.95
	b. Voter ID	0.00	0.00
	c. GOTV	0.00	0.00
	d. Generic Campaign	0.00	0.00
	e. Total	236.80	2782.95
5.	OTHER DISBURSEMENTS	0.00	0.00
6.	TOTAL DISBURSEMENTS (Add Lines 4c and 5)	236.80	2782.95
7.	BEGINNING CASH ON HAND (for Column B, use previous of January 1st)	27453.85	0.00
8.	RECEIPTS (from Line 3)	10000.00	40000.00
9.	SUBTOTAL (Add Lines 7 and 8)	37453.85	40000.00
10.	DISBURSEMENTS (From Line 6)	236.80	2782.95
11.	ENDING CASH ON HAND (Subtract Line 10 From Line 9)		37217.05

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

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

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

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

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

Full Name (Last, First, Middle Initial)
A. John Crean

Mailing Address 2300 Mesa Drive

City	State	Zip Code
Newport Beach	CA	92660-0000

Name of Employer or Principal Place of Business
retired

Occupation
Retired

Transaction ID: SL09152003DC17156

Date of Receipt
09 14 2003

Amount of Each Receipt this Period
10000.00

Aggregate Year-to-Date
20000.00

Account: 1a

SUBTOTAL of Receipts This Page (optional)	**10000.00**
TOTAL This Period (last page this line number only)	**10000.00**

SCHEDULE L-B (FEC Form 3X)
ITEMIZED DISBURSEMENTS OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one)
[X] 4a [ ] 4b [ ] 4c [ ] 4d [ ] 5

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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial) / Full Organization Name
Rep Central Com. of Orange County

Mailing Address 245 Fischer Avenue, #C2

City: Costa Mesa
State: CA
Zip Code: 92626-0000

Purpose of Disbursement
Transfer of Levin Fundrs

Transaction ID: 4B09232003DE4994
Date of Disbursement
09 / 21 / 2003

Amount of Each Disbursement this Period
236.80

Account: 1a

SUBTOTAL of Disbursements This Page (optional)	▶	236.80
TOTAL This Period (last page this line number only)	▶	236.80

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial): Wendy Baugh
Mailing Address: 221 17th St.
City: Huntington Beach | State: CA | Zip Code: 92648-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 09 28 2003
Transaction ID: 1015200323C17268
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial): James Chang
Mailing Address: 519 22nd Street
City: Huntington Beach | State: CA | Zip Code: 92648-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Asian Intertrade, Inc.
Occupation: owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 09 06 2003
Transaction ID: 0909200324C17105
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial): Emy Ferguson
Mailing Address: 13361 Lee Drive
City: Westminster | State: CA | Zip Code: 92683-
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: 200.00
Date of Receipt: 09 21 2003
Transaction ID: D9232D030C17241
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial): Juan Forster
Mailing Address: 12245 Circula Panorama
City: Santa Ana | State: CA | Zip Code: 92705-
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: 325.00
Date of Receipt: 09 21 2003
Transaction ID: 092320030C17250
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial): Albert Frink
Mailing Address: 9 Oceancrest
City: Newport Coast | State: CA | Zip Code: 92657-
FEC ID number of contributing federal political committee: C
Name of Employer: Fabrice International
Occupation: Carpet Manufacturer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 09 14 2003
Transaction ID: 091520030C17147
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial): Peter Hong
Mailing Address: 230 W. Las Palmas Drive
City: Fullerton | State: CA | Zip Code: 92832-
FEC ID number of contributing federal political committee: C
Name of Employer: UsKo Business Research Inc
Occupation: business owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 09 06 2003
Transaction ID: D9092D0324C17112
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial)
Kathleen Keene
Mailing Address 28421 Verdugo
City: Mission Viejo State: CA Zip Code: 92692-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Keene Communications
Occupation: owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 09 14 2003
Transaction ID: 091520030C17143
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Sally Knapp
Mailing Address 41 Sea Terrace
City: Newport Coast State: CA Zip Code: 92657-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 21 2003
Transaction ID: 092320030C17253
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Stephen Knott
Mailing Address 1184 Innisfree Court
City: Fullerton State: CA Zip Code: 92831-
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: 200.00

Date of Receipt: 09 14 2003
Transaction ID: 091520030C17153
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial)
Anthony Kuo
Mailing Address 43 Lehigh Aisle
City: Irvine State: CA Zip Code: 92612-4106
FEC ID number of contributing federal political committee. C
Name of Employer: Councilwoman Shea
Occupation: Executive Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 09 06 2003
Transaction ID: 0909200324C17102
Amount of Each Receipt this Period: 40.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Steven Leonard
Mailing Address 250 Salt Air Circle
City: Corona Del Mar State: CA Zip Code: 92625-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Self Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 09 21 2003
Transaction ID: 092320030C17252
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Daniel Livingston
Mailing Address 2328 Arbutus St.
City: Newport Beach State: CA Zip Code: 92660-
FEC ID number of contributing federal political committee. C
Name of Employer: Payne & Fears LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 09 14 2003
Transaction ID: D9152D030C1715D
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 440.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial)
Kermit Marsh
Mailing Address 8571 Edgemont
City: Westminster State: CA Zip Code: 92683-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Beam, Brobeck, West & Sullivan
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1775.00

Date of Receipt: 09 06 2003
Transaction ID: 0909200324C17097
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Kermit Marsh
Mailing Address 8571 Edgemont
City: Westminster State: CA Zip Code: 92683-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Beam, Brobeck, West & Sullivan
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2075.00

Date of Receipt: 09 06 2003
Transaction ID: 0909200324C17115
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Christopher McCullough
Mailing Address 23651 Atlantic Ocean Drive, #A-10
City: Lake Forest State: CA Zip Code: 92630-0000
FEC ID number of contributing federal political committee. C
Name of Employer: Just 1 Place
Occupation: Realtor & Mortgage Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 09 14 2003
Transaction ID: D9152D030C17141
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 14 / 50

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial): Daniel McGinn
Mailing Address: 29 Marbella
City: Dana Point | State: CA | Zip Code: 92629-
FEC ID number of contributing federal political committee: C
Name of Employer: McGinn Actuaries
Occupation: Actuary
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 06 2003
Transaction ID: 0909200324C17095
Amount of Each Receipt this Period: 50.00
Receipt

B.
Full Name (Last, First, Middle Initial): Irving Nathanson
Mailing Address: 2359 Rockridge Circle
City: Orange | State: CA | Zip Code: 92867-
FEC ID number of contributing federal political committee: C
Name of Employer: TD Service Financial Service
Occupation: Finance
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 21 2003
Transaction ID: 092320030C17240
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial): Herb Nootbaar
Mailing Address: P.O. Box 2696
City: Capistrano Beach | State: CA | Zip Code: 92624-
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: 250.00
Date of Receipt: 09 14 2003
Transaction ID: D9152D030C17155
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 15 / 50

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial): Eric Narby
Mailing Address: 420 Center Street
City: Laguna Beach | State: CA | Zip Code: 92657-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 21 2003
Transaction ID: 092320090C17254
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial): Gayle Pacheco
Mailing Address: 643 El Vallencito Drive
City: Walnut | State: CA | Zip Code: 91789-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00
Date of Receipt: 09 06 2003
Transaction ID: 0909200324C17111
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial): Gayle Pacheco
Mailing Address: 643 El Vallencito Drive
City: Walnut | State: CA | Zip Code: 91789-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed | Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 180.00
Date of Receipt: 09 06 2003
Transaction ID: D9092D0324C171D3
Amount of Each Receipt this Period: 80.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 430.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 50
(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)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial): Gayle Pacheco
Mailing Address: 843 El Vallencito Drive
City: Walnut | State: CA | Zip Code: 91789-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 430.00
Date of Receipt: 09 21 2003
Transaction ID: 092320030C17259
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial): Bernard Reed
Mailing Address: 2757 Quait Ridge Circle
City: Fullerton | State: CA | Zip Code: 92835-2926
FEC ID number of contributing federal political committee: C
Name of Employer: information requested
Occupation: Information requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00
Date of Receipt: 09 06 2003
Transaction ID: 0909200324C17110
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial): Bernard Reed
Mailing Address: 2757 Quait Ridge Circle
City: Fullerton | State: CA | Zip Code: 92835-2926
FEC ID number of contributing federal political committee: C
Name of Employer: information requested
Occupation: Information requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 09 14 2003
Transaction ID: 09152D030C17146
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 50
(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)
Republican Central Committee of Orange County

A.
Full Name (Last, First, Middle Initial)
John Saunders
Mailing Address 4525 Macarthur Blvd.
City: Newport Beach State: CA Zip Code: 92660-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Saunders Property Company
Occupation: owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 14 2003
Transaction ID: 091520030C17148
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Lawrence Thomas
Mailing Address P.O. Box 5923
City: Newport Beach State: CA Zip Code: 92662-
FEC ID number of contributing federal political committee: C
Name of Employer: Irvine Co.
Occupation: Group Sr. VP
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 14 2003
Transaction ID: 091520030C17154
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 200.00

TOTAL This Period (last page this line number only) ..... ▶ 8520.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 50
(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)
Republican Central Committee of Orange County

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

Mailing Address 1903 W. Magnolia Blvd.

City: Burbank
State: CA
Zip Code: 91506-0000

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
292.90

Date of Receipt
09 21 2003

Transaction ID: 092320090C17255

Amount of Each Receipt this Period
241.06

Transfers From Affil./Auth.

SUBTOTAL of Receipts This Page (optional) ..... ▶	241.06
TOTAL This Period (last page this line number only) ..... ▶	241.06

METHOD OF ALLOCATION FOR:

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

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

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

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

ADJUSTMENTS TO FUNDS EXPENDED:

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

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Central C 245 Fischer Aven	M M / D D / Y Y Y Y 09 21 2003	24950.02

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 24950.02
Transaction ID:H3092320030C17266

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)	24950.02
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)	24950.02

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Baker Party Rentals

Mailing Address
1000 Baker Street

City: Costa Mesa | State: CA | Zip Code: 92626-0000

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: rentals for asian outreach

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

Event Year-To-Date
241503.62

Date 09 01 2003

Transaction ID: H41015200324E5000

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.24		229.76		359.00

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

Mailing Address
1537 E. Riverview Avenue

City: Orange | State: CA | Zip Code: 92865-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: reimbursement - office supplies

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

Event Year-To-Date
241553.77

Date 09 02 2003

Transaction ID: H41015200324E5052

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.05		32.10		50.15

C. Full Name (Last, First, Middle Initial)
Colin McCracken

Mailing Address
20671 Deodar Dr

City: Yorba Linda | State: CA | Zip Code: 92886-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: reimburse - staff luncheon

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

Event Year-To-Date
241699.29

Date 09 02 2003

Transaction ID: H41015200324E5015

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.39		93.13		145.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.68		354.99		554.67

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Balboa Bay Club

Mailing Address
1221 West Coast Hwy

City: Newport Beach | State: CA | Zip Code: 92663-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: luncheon

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

Event Year-To-Date
241793.99

Date 09 03 2003

Transaction ID: H41015200324E5002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.09		60.61		94.70

B. Full Name (Last, First, Middle Initial)
Real Networks, Inc

Mailing Address
PO Box 91123

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

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office supplies

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

Event Year-To-Date
241845.89

Date 09 03 2003

Transaction ID: H41015200324E5082

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.68		33.22		51.90

C. Full Name (Last, First, Middle Initial)
Tummy Stuffers

Mailing Address
270 Bristol

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: food for volunteers

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

Event Year-To-Date
241872.40

Date 09 03 2003

Transaction ID: H41015200324E5072

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.54		16.97		26.51

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.31		110.80		173.11

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Westin South Coast Plaza Hotel

Mailing Address
688 Anton Blvd

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: meeting room expense

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

Event Year-To-Date
241979.32

Date 09 / 03 / 2003

Transaction ID: H41015200324E5083

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.49		68.43		106.92

B. Full Name (Last, First, Middle Initial)
Esteban Cerrutti

Mailing Address
13760 Via Tres Vistas

City: San Diego | State: CA | Zip Code: 92129-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: music for reception

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

Event Year-To-Date
242279.32

Date 09 / 04 / 2003

Transaction ID: H41015200324E5038

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

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

Mailing Address
2401 E. Katella Avenue, #150

City: Anaheim | State: CA | Zip Code: 92806-0000

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: phone charges

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

Event Year-To-Date
242529.86

Date 09 / 05 / 2003

Transaction ID: H41015200324E5076

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.19		160.35		250.54

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.68		420.78		657.46

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Westin South Coast Plaza Hotel

Mailing Address
688 Anton Blvd

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: meeting room expense

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

Event Year-To-Date
243084.56

Date 09 / 05 / 2003

Transaction ID: H41015200324E5078

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.69		355.01		554.70

B. Full Name (Last, First, Middle Initial)
Anthony Kuo

Mailing Address
43 Lehigh Aisle

City: Irvine | State: CA | Zip Code: 92612-4106

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: reimburse-invitations for reception

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

Event Year-To-Date
243132.86

Date 09 / 05 / 2003

Transaction ID: H41015200324E4997

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.39		30.91		48.30

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

Mailing Address
P.O. Box 78522

City: Phoenix | State: AZ | Zip Code: 85062-8522

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: phone charges

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

Event Year-To-Date
243538.35

Date 09 / 06 / 2003

Transaction ID: H41015200324E4999

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.88		259.51		405.49

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
363.06		645.43		1008.49

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Avaya Communication

Mailing Address
14400 Hertz Quail Spring

City: Oklahoma City | State: OK | Zip Code: 73134-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: phone charges

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

Event Year-To-Date
243583.85

Date 09 06 2003

Transaction ID: H41015200324E4999

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.38		29.12		45.50

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

Mailing Address
4101 MacArthur Blvd.

City: Newport Beach | State: CA | Zip Code: 92660-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll tax deposit

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

Event Year-To-Date
244497.73

Date 09 06 2003

Transaction ID: H41015200324E5073

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.00		584.88		913.88

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

Mailing Address
4101 MacArthur Blvd.

City: Newport Beach | State: CA | Zip Code: 92660-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: void lost check #11427

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

Event Year-To-Date
243596.82

Date 09 06 2003

Transaction ID: H41015200324E5074

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-324.33		-576.58		-900.91

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.05		37.42		58.47

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Niagara Water

Mailing Address
17842 Cowan St

City: Irvine | State: CA | Zip Code: 92614-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: food for volunteers

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

Event Year-To-Date
243807.57

Date 09 / 06 / 2003

Transaction ID: H41015200324E5058

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.87		6.88		10.75

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

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388-0001

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: phone charges

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

Event Year-To-Date
243709.63

Date 09 / 06 / 2003

Transaction ID: H41015200324E5068

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.74		65.32		102.06

C. Full Name (Last, First, Middle Initial)
Pacific Bell

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388-0001

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: phone charges

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

Event Year-To-Date
243731.63

Date 09 / 06 / 2003

Transaction ID: H41015200324E5067

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.92		14.08		22.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.53		86.28		134.81

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Print Masters

Mailing Address
245 Fischer Ave. #C-6

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: printing 9/11 postcards

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

Event Year-To-Date
244468.64

Date 09 / 08 / 2003

Transaction ID: H41015200324E5062

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.32		471.69		737.01

B. Full Name (Last, First, Middle Initial)
Wellprint, Inc

Mailing Address
380 E. First St

City: Tustin | State: CA | Zip Code: 92780-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: printing

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

Event Year-To-Date
244792.46

Date 09 / 08 / 2003

Transaction ID: H41015200324E5077

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.58		207.24		323.82

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

Mailing Address
3430 S. Bristol Ave.

City: Santa Ana | State: CA | Zip Code: 92704-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: supplies for 9/11 breakfast

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

Event Year-To-Date
245176.66

Date 09 / 08 / 2003

Transaction ID: H41015200324E5089

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.31		245.89		384.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
520.21		924.82		1445.03

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Newport Stationers

Mailing Address
4299 Birch Street

City: Newport Beach | State: CA | Zip Code: 92660-0000

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office supplies

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

Event Year-To-Date
245249.23

Date 09 08 2003

Transaction ID: H41015200324E5057

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.13		46.44		72.57

B. Full Name (Last, First, Middle Initial)
Hilton Costa Mesa

Mailing Address
3050 Bristol Street

City: Costa Mesa | State: CA | Zip Code: 92626-0000

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: remainder due for 9/11 breakfast

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

Event Year-To-Date
246477.58

Date 09 10 2003

Transaction ID: H41015200324E5041

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
442.21		786.14		1228.35

C. Full Name (Last, First, Middle Initial)
Betty Wooldridge

Mailing Address
2893 Ellesmere Avenue

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: music for 9/11 breakfast

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

Event Year-To-Date
246727.58

Date 09 11 2003

Transaction ID: H41015200324E5009

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		160.00		250.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
558.34		992.58		1550.92

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Robbie Britt

Mailing Address
2256 Kentwood Drive

City: San Bernardino | State: CA | Zip Code: 92427-

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: music for 9/11 breakfast

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

Event Year-To-Date: 247027.58

Date: 09 / 11 / 2003

Transaction ID: H41015200324E5065

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

B. Full Name (Last, First, Middle Initial)
Blue Cross

Mailing Address
P.O. Box 9062

City: Oxnard | State: CA | Zip Code: 93031-9062

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: insurance

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

Event Year-To-Date: 247393.58

Date: 09 / 14 / 2003

Transaction ID: H41015200324E5010

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.76		234.24		366.00

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

Mailing Address
2800 W. Coast Hwy.

City: Newport Beach | State: CA | Zip Code: 92663-

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: headquarters rent

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

Event Year-To-Date: 248643.58

Date: 09 / 14 / 2003

Transaction ID: H41015200324E5048

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
689.76		1226.24		1916.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
National Pen

Mailing Address
P.O. Box 740561

City: Atlanta | State: GA | Zip Code: 30374-0561

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office supplies

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

Event Year-To-Date
249208.03

Date 09 / 14 / 2003

Transaction ID: H41015200324E5058

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.20		361.25		564.45

B. Full Name (Last, First, Middle Initial)
Niagara Water

Mailing Address
17842 Cowan St

City: Irvine | State: CA | Zip Code: 92614-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: food for volunteers

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

Event Year-To-Date
249215.28

Date 09 / 14 / 2003

Transaction ID: H41015200324E5059

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.61		4.64		7.25

C. Full Name (Last, First, Middle Initial)
Pacific Bell

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388-0001

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: phone charges

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

Event Year-To-Date
249374.35

Date 09 / 14 / 2003

Transaction ID: H41015200324E5060

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.27		101.80		159.07

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.08		467.69		730.77

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Colin McCracken

Mailing Address
20871 Deodar Dr

City: Yorba Linda | State: CA | Zip Code: 92886-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: reimburse - books for prizes

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

Event Year-To-Date
249408.62

Date 09 14 2003

Transaction ID: H41015200324E5016

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.34		21.93		34.27

B. Full Name (Last, First, Middle Initial)
Emilee Tello

Mailing Address
17261 Chestnut

City: Irvine | State: CA | Zip Code: 92612-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
249934.46

Date 09 15 2003

Transaction ID: H41015200324E5038

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.30		336.54		525.84

C. Full Name (Last, First, Middle Initial)
Katherine Tavoularis

Mailing Address
1537 E. Riverview Avenue

City: Orange | State: CA | Zip Code: 92865-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
251183.95

Date 09 15 2003

Transaction ID: H41015200324E5049

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
449.82		799.67		1249.49

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
651.46		1158.14		1809.60

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 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Katherine Tavoularis

Mailing Address
1537 E. Riverview Avenue

City: Orange | State: CA | Zip Code: 92865-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: mileage

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

Event Year-To-Date
251848.25

Date 09 15 2003

Transaction ID: H41015200324E5051

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.15		297.15		464.30

B. Full Name (Last, First, Middle Initial)
Jennifer Vitela

Mailing Address
86 Ambrosia

City: Newport Coast | State: CA | Zip Code: 92657-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: mileage

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

Event Year-To-Date
251751.15

Date 09 15 2003

Transaction ID: H41015200324E5044

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.04		65.86		102.90

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

Mailing Address
4101 MacArthur Blvd.

City: Newport Beach | State: CA | Zip Code: 92660-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll tax deposit

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

Event Year-To-Date
253378.57

Date 09 15 2003

Transaction ID: H41015200324E5004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.87		1041.55		1627.42

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
790.06		1404.56		2194.62

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address
3321 Power Inn #220

City: Sacramento | State: CA | Zip Code: 95826-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll tax deposit

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

Event Year-To-Date
253581.42

Date 09 / 15 / 2003

Transaction ID: H41015200324E5032

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.03		129.82		202.85

B. Full Name (Last, First, Middle Initial)
Colin McCracken

Mailing Address
20671 Deodar Dr

City: Yorba Linda | State: CA | Zip Code: 92886-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
254354.88

Date 09 / 15 / 2003

Transaction ID: H41015200324E5017

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.45		495.01		773.46

C. Full Name (Last, First, Middle Initial)
Colin McCracken

Mailing Address
20671 Deodar Dr

City: Yorba Linda | State: CA | Zip Code: 92886-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: reimbursement - web page fee

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

Event Year-To-Date
254374.83

Date 09 / 15 / 2003

Transaction ID: H41015200324E5018

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.18		12.77		19.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.66		637.60		996.26

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 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Darin Chidsey

Mailing Address
11718 Darlington Ave

City: Los Angeles | State: CA | Zip Code: 90049-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
255464.36

Date 09 / 15 / 2003

Transaction ID: H41015200324E5028

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
392.23		697.30		1089.53

B. Full Name (Last, First, Middle Initial)
Dustin Fitzgerald

Mailing Address
4923 River Ave

City: Newport Beach | State: CA | Zip Code: 92663-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
256378.86

Date 09 / 15 / 2003

Transaction ID: H41015200324E5029

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.22		585.28		914.50

C. Full Name (Last, First, Middle Initial)
Digi Photo

Mailing Address
9961 Adams Avenue

City: Huntington Beach | State: CA | Zip Code: 92646-0000

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: photo finishing

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

Event Year-To-Date
256417.01

Date 09 / 16 / 2003

Transaction ID: H41015200324E5028

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.73		24.42		38.15

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
735.18		1307.00		2042.18

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

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

Mailing Address
17900 Newhope Street

City: Fountain Valley | State: CA | Zip Code: 92708-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office supplies

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

Event Year-To-Date
256804.17

Date 09 17 2003

Transaction ID: H41015200324E5025

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.38		247.78		387.16

B. Full Name (Last, First, Middle Initial)
Print Masters

Mailing Address
245 Fischer Ave. #C-6

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: print invitations for debate party

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

Event Year-To-Date
257463.60

Date 09 18 2003

Transaction ID: H41015200324E5063

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.39		422.04		659.43

C. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address
15642 Sand Canyon Ave.

City: Irvine | State: CA | Zip Code: 92619-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: Postage

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

Event Year-To-Date
258357.12

Date 09 18 2003

Transaction ID: H41015200324E5064

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
321.67		571.85		893.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
698.44		1241.67		1940.11

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
AT&T (long distance)

Mailing Address
P.O. Box 78522

City: Phoenix | State: AZ | Zip Code: 85062-8522

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: phone charges

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

Event Year-To-Date
258426.66

Date 09 21 2003

Transaction ID: H41015200324E5024

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.03		44.51		69.54

B. Full Name (Last, First, Middle Initial)
Bristol Storage

Mailing Address
1100 S. Bristol

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: storage rental

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

Event Year-To-Date
258808.66

Date 09 21 2003

Transaction ID: H41015200324E5011

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.52		116.48		182.00

C. Full Name (Last, First, Middle Initial)
Southern California Edison

Mailing Address
P.O. Box 600

City: Rosemead | State: CA | Zip Code: 91771-0001

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: utilities

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

Event Year-To-Date
259009.91

Date 09 21 2003

Transaction ID: H41015200324E5035

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.45		256.80		401.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.00		417.79		652.79

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Janitorial Maintenance Plus

Mailing Address
17853 Santiago Blvd #107325

City: Villa Park | State: CA | Zip Code: 92861-0000

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: janitorial services

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

Event Year-To-Date
259254.91

Date 09 / 21 / 2003

Transaction ID: H41015200324E5042

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.20		156.80		245.00

B. Full Name (Last, First, Middle Initial)
Knight & Company

Mailing Address
2732 Cohasset Road, Suite A

City: Chico | State: CA | Zip Code: 95973-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: professional services - campaign re

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

Event Year-To-Date
259834.95

Date 09 / 21 / 2003

Transaction ID: H41015200324E5055

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
208.81		371.23		580.04

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

Mailing Address
P.O. Box 1140

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

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: shipping

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

Event Year-To-Date
259998.96

Date 09 / 22 / 2003

Transaction ID: H41015200324E5039

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.04		104.97		164.01

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.05		633.00		989.05

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Betty Wooldridge

Mailing Address
2893 Ellesmere Avenue

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: music for reception

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

Event Year-To-Date
260248.96

Date 09 24 2003

Transaction ID: H41015200324E5009

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		160.00		250.00

B. Full Name (Last, First, Middle Initial)
Balboa Bay Club

Mailing Address
1221 West Coast Hwy

City: Newport Beach | State: CA | Zip Code: 92663-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: audio visual services-debate party

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

Event Year-To-Date
261304.96

Date 09 24 2003

Transaction ID: H41015200324E5003

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.16		675.84		1056.00

C. Full Name (Last, First, Middle Initial)
Jerrys Famous Deli

Mailing Address
3210 Park Center Dr.

City: Costa Mesa | State: CA | Zip Code: 92626-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: food for volunteers

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

Event Year-To-Date
261961.96

Date 09 24 2003

Transaction ID: H41015200324E5047

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.52		36.48		57.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
490.68		872.32		1363.00

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

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

Mailing Address
3430 S. Bristol Ave.

City: Santa Ana | State: CA | Zip Code: 92704-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office supplies

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

Event Year-To-Date
261589.12

Date 09 / 24 / 2003

Transaction ID: H41015200324E5071

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.78		145.38		227.16

B. Full Name (Last, First, Middle Initial)
Nikkis Flag Shoppe

Mailing Address
475 Old Newport Blvd

City: Newport Beach | State: CA | Zip Code: 92663-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: flag supplies

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

Event Year-To-Date
261865.84

Date 09 / 24 / 2003

Transaction ID: H41015200324E5060

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.62		49.10		76.72

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

Mailing Address
P.O. Box 2454

City: Spokane | State: WA | Zip Code: 99210-2454

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: insurance

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

Event Year-To-Date
261737.53

Date 09 / 25 / 2003

Transaction ID: H41015200324E5040

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.81		45.88		71.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.21		240.36		375.57

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Collins Flowers

Mailing Address
2184 S. Harbor Blvd.

City: Anaheim | State: CA | Zip Code: 92802-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: floral settings

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

Event Year-To-Date
262242.66

Date 09 / 28 / 2003

Transaction ID: H41015200324E5023

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.85		323.28		505.13

B. Full Name (Last, First, Middle Initial)
Xerox Corp.

Mailing Address
P.O. Box 660501

City: Dallas | State: TX | Zip Code: 75266-0501

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: copier lease

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

Event Year-To-Date
262898.31

Date 09 / 28 / 2003

Transaction ID: H41015200324E5080

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.03		291.62		455.65

C. Full Name (Last, First, Middle Initial)
Dustin Fitzgerald

Mailing Address
4923 River Ave

City: Newport Beach | State: CA | Zip Code: 92663-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: mileage

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

Event Year-To-Date
262742.31

Date 09 / 29 / 2003

Transaction ID: H41015200324E5031

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.84		28.16		44.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
361.72		643.06		1004.78

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Emilee Tello

Mailing Address
17261 Chestnut

City: Irvine | State: CA | Zip Code: 92612-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
263268.15

Date 09 30 2003

Transaction ID: H41015200324E5037

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.30		336.54		525.84

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

Mailing Address
1537 E. Riverview Avenue

City: Orange | State: CA | Zip Code: 92865-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
264517.64

Date 09 30 2003

Transaction ID: H41015200324E5050

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
449.82		799.67		1249.49

C. Full Name (Last, First, Middle Initial)
Jennifer Vitela

Mailing Address
86 Ambrosia

City: Newport Coast | State: CA | Zip Code: 92657-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: mileage

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

Event Year-To-Date
264608.84

Date 09 30 2003

Transaction ID: H41015200324E5046

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.76		58.24		91.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
671.88		1194.45		1866.33

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 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address
4101 MacArthur Blvd.

City: Newport Beach | State: CA | Zip Code: 92660-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: bank fees

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

Event Year-To-Date
264816.41

Date 09 30 2003

Transaction ID: H41015200324E5075

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.80		4.97		7.77

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

Mailing Address
4101 MacArthur Blvd.

City: Newport Beach | State: CA | Zip Code: 92660-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll tax deposit

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

Event Year-To-Date
266052.89

Date 09 30 2003

Transaction ID: H41015200324E5005

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
517.13		919.35		1436.48

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

Mailing Address
4101 MacArthur Blvd.

City: Newport Beach | State: CA | Zip Code: 92660-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll tax deposit

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

Event Year-To-Date
266152.79

Date 09 30 2003

Transaction ID: H41015200324E5006

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.96		63.94		99.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
555.89		988.26		1544.15

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 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address
3321 Power Inn #220

City: Sacramento | State: CA | Zip Code: 95826-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll tax deposit

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

Event Year-To-Date
266344.41

Date 09 30 2003

Transaction ID: H41015200324E5033

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.98		122.64		191.62

B. Full Name (Last, First, Middle Initial)
Employment Development Department

Mailing Address
3321 Power Inn #220

City: Sacramento | State: CA | Zip Code: 95826-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll tax deposit

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

Event Year-To-Date
266494.25

Date 09 30 2003

Transaction ID: H41015200324E5034

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.94		95.90		149.84

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

Mailing Address
PO Box 91123

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

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office supplies

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

Event Year-To-Date
266659.00

Date 09 30 2003

Transaction ID: H41015200324E5081

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.31		105.44		164.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.23		323.98		506.21

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Central Committee of Orange County

A. Full Name (Last, First, Middle Initial)
Colin McCracken

Mailing Address
20871 Deodar Dr

City: Yorba Linda | State: CA | Zip Code: 92886-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
267432.46

Date 09 30 2003

Transaction ID: H41015200324E5019

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.45		495.01		773.46

B. Full Name (Last, First, Middle Initial)
Darin Chidsey

Mailing Address
11718 Darlington Ave

City: Los Angeles | State: CA | Zip Code: 90049-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
268521.99

Date 09 30 2003

Transaction ID: H41015200324E5027

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
392.23		697.30		1089.53

C. Full Name (Last, First, Middle Initial)
Dustin Fitzgerald

Mailing Address
4923 River Ave

City: Newport Beach | State: CA | Zip Code: 92663-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll

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

Event Year-To-Date
269436.49

Date 09 30 2003

Transaction ID: H41015200324E5030

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.22		585.28		914.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
999.90		1777.59		2777.49

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

FEDERAL SHARE: 10185.06

TOTAL AMOUNT: 28291.87

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 18106.81

SCHEDULE H5 (FEC Form 3X)
TRANSFERS OF LEVIN FUNDS FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 18b OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Central Committee of Orange County

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Central C 245 Fischer Aven	09 21 2003	236.80
		Transaction ID: 092320030C17267H55

BREAKDOWN OF THIS TRANSFER

i)	**Voter Registration** Total Amount Transferred for Voter Registration.....	VOTER REGISTRATION 236.80
ii)	**Voter ID** Total Amount Transferred for Voter ID.....	VOTER ID .00
iii)	**GOTV** Total Amount Transferred for GOTV.....	GOTV .00
iv)	**Generic Campaign Activity** Total Amount Transferred for Generic Campaign Activity.....	GENERIC CAMPAIGN ACTIVITY .00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED (Last Page Only)

TOTAL This Period (Voter Registration).....	236.80
TOTAL This Period (Voter ID).....	0.00
TOTAL This Period (GOTV).....	0.00
TOTAL This Period (Generic Campaign Activity).....	0.00
TOTAL This Period (Total Amount of Transfers Received).....	236.80

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 30a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Central Committee of Orange County

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Registrar of Voters

Mailing Address
1300 S. Grand Avenue

City: Santa Ana | State: CA | Zip Code: 927050000

Purpose of Disbursement
GOTV PRECINCT MATERIALS

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 09 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
37.08		65.92		103.00

Transaction ID: 1015200324E5064H620

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Chris Modzeleski

Mailing Address
1618 James Drive

City: Carlsbad | State: CA | Zip Code: 92008

Purpose of Disbursement
PAID VOTER REGISTRATION

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 12 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
155.52		276.48		432.00

Transaction ID: 1015200324E5012H64

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
192.60		342.40		535.00

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

LEVIN SHARE

TOTAL This Period for the Levin Share

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 30a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Central Committee of Orange County

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Jennifer Vitela

Mailing Address
86 Ambrosia

City: Newport Coast | State: CA | Zip Code: 92657

Purpose of Disbursement
INDEPENDENT CONTRACTOR GOTV

Category/ Type

Type of Allocated Activity or Event:
- [X] Voter Registration
- [ ] GOTV
- [ ] Voter ID
- [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 15 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

Transaction ID: 1015200324E5043H62

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Chris Modzeleski

Mailing Address
1618 James Drive

City: Carlsbad | State: CA | Zip Code: 92008

Purpose of Disbursement
PAID VOTER REGISTRATION

Category/ Type

Type of Allocated Activity or Event:
- [X] Voter Registration
- [ ] GOTV
- [ ] Voter ID
- [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 17 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
77.76		138.24		216.00

Transaction ID: 1015200324E5013H65

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
527.76		938.24		1466.00

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

LEVIN SHARE

TOTAL This Period for the Levin Share

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 30a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Central Committee of Orange County

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Staples

Mailing Address
3430 S. Bristol Ave.

City: Santa Ana | State: CA | Zip Code: 92704

Purpose of Disbursement
GOTV OFFICE SUPPLIES

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 19 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
113.57		201.91		315.48

Transaction ID: 1015200324E5070H621

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Kinkos

Mailing Address
1706 Newport Blvd.

City: Costa Mesa | State: CA | Zip Code: 92627

Purpose of Disbursement
GOTV SUPPLIES

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 22 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
162.48		288.86		451.34

Transaction ID: 1015200324E5054H616

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
276.05		490.77		766.82

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

LEVIN SHARE

TOTAL This Period for the Levin Share

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 30a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Central Committee of Orange County

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Westin South Coast
Plaza Hotel

Mailing Address
666 Anton Blvd

City: Costa Mesa | State: CA | Zip Code: 92626

Purpose of Disbursement
GOTV MEETING

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 24 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
311.87		554.44		866.31

Transaction ID: 1015200324E5079H624

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Chris Modzeleski

Mailing Address
1618 James Drive

City: Carlsbad | State: CA | Zip Code: 92008

Purpose of Disbursement
PAID VOTER REGISTRATION

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 25 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
77.76		138.24		216.00

Transaction ID: 1015200324E5014H66

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
389.63		692.68		1082.31

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

LEVIN SHARE

TOTAL This Period for the Levin Share

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 30a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Central Committee of Orange County

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Jennifer Vitela

Mailing Address
86 Ambrosia

City: Newport Coast | State: CA | Zip Code: 92657

Purpose of Disbursement
INDEPENDENT CONTRACTOR GOTV

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 30 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

Transaction ID: 1015200324E5045H63

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Registrar of Voters

Mailing Address
1300 S. Grand Avenue

City: Santa Ana | State: CA | Zip Code: 927050000

Purpose of Disbursement
GOTV PRECINCT MATERIALS

Category/ Type

Type of Allocated Activity or Event:
[X] Voter Registration [ ] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
9103.00

Date 09 / 30 / 2003

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
37.36		66.43		103.79

Transaction ID: 1015200324E5061H619

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
487.36		866.43		1353.79

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE	LEVIN SHARE	TOTAL AMOUNT
1873.40	3330.52	5203.92

TOTAL This Period for the Levin Share