24038494739

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# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. — 12784M5

LAKE COUNTY DEMOCRATIC CENTRAL COMMITTEE

ADDRESS (number and street) ▼ PO BOX 1151

☐ Check if different than previously reported (ADD)

LAKEPORT — CA — 95453-

CITY ▲ STATE ▲ ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C

3. IS THIS REPORT ☒ 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 Year-End Report (YE)
- ☒ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

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

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

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 07 / 01 / 2004 through 06 / 30 / 2004

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

Type or Print Name of Treasurer: JAMES M. COCHRANE

Signature of Treasurer: James M. Cochrane — Date 07 / 31 / 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only

FEC FORM 3X (Rev. 02/2003)

FE/AN015

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# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

LAKE COUNTY DEMOCRATIC CENTRAL COMMITTEE

Report Covering the Period: From: 01 01 2004 To: 06 30 2004

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 6 (a) Cash on Hand January 1, 2004 | | 645280 |
| (b) Cash on Hand at Beginning of Reporting Period | 645280 | |
| (c) Total Receipts (from Line 19) | 12000 | 12000 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 657280 | 657280 |
| 7. Total Disbursements (from Line 31) | 141243 | 141243 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 516037 | 516037 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | — | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | — | |

☐ 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

24038494741

# DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2005) Page 3

Write or Type Committee Name
LAKE COUNTY DEMOCRATIC CENTRAL COMMITTEE

Report Covering the Period: From: 01 01 2004 to: 06 30 2004

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) | 12000 | 12000 |
| (ii) Unitemized | | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶ | 12000 | 12000 |
| (b) Political Party Committees | | |
| (c) Other Political Committees (such as PACs) | | |
| (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) ▶ | | |
| 12. Transfers From Affiliated/Other Party Committees | | |
| 13. All Loans Received | | |
| 14. Loan Repayments Received | | |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | | |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | | |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | | |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | | |
| (b) Levin Funds (from Schedule H5) | | |
| (c) Total Transfers (add 18(a) and 18(b)) | | |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶ | 12000 | 12000 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶ | | |

FE4A(M)5

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| 18. Disbursements | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Allocated Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | | |
| (ii) Non-Federal Share | | |
| (b) Other Federal Operating Expenditures | 141243 | 141243 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶ | 141243 | 141243 |
| 22. Transfers to Affiliated/Other Party Committees | | |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | | |
| 24. Independent Expenditures (use Schedule E) | | |
| 25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F) | | |
| 26. Loan Repayments Made | | |
| 27. Loans Made | | |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (b) Political Party Committees | | |
| (c) Other Political Committees (such as PACs) | | |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | | |
| 29. Other Disbursements | | |
| 30. Federal Election Activity (2 U.S.C. §431(20)) | | |
| (a) Allocated Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | | |
| (ii) "Levin" Share | | |
| (b) Federal Election Activity Paid Entirely With Federal Funds | | |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶ | | |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 141243 | 141243 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶ | | |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) (from Line 11(d), page 3) | | |
| 34. Total Contribution Refunds (from Line 28(d)) | | |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | | |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) | | |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | | |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | | |

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**SCHEDULE B (FEC Form 3X)**
**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

PAGE 1 OF 4

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)
LAKE COUNTY DEMOCRATIC CENTRAL COMMITTEE

**A.**
Full Name (Last, First, Middle Initial): JADIKER, MARY
Mailing Address: PO BOX 28
City: COBB State: CA Zip Code: 95426
Purpose of Disbursement: SECRETARIAL REIMBURSEMENT
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 01 08 2004
Amount of Each Disbursement this Period: 2055

**B.**
Full Name (Last, First, Middle Initial): JADIKER, MARY
Mailing Address: PO BOX 28
City: COBB State: CA Zip Code: 95426
Purpose of Disbursement: SECRETARIAL REIMBURSEMENT
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 01 26 2004
Amount of Each Disbursement this Period: 2015

**C.**
Full Name (Last, First, Middle Initial): JADIKER, MARY
Mailing Address: PO BOX 28
City: COBB State: CA Zip Code: 95426
Purpose of Disbursement: SECRETARIAL REIMBURSEMENT
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 02 22 2004
Amount of Each Disbursement this Period: 12698

**SUBTOTAL** of Disbursements This Page (optional) ▶ 16768

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

FEC Schedule B (Form 3X) Rev. 02/2003

FE4AK045

**SCHEDULE B (FEC Form 3X)**
**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one) [X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b



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NAME OF COMMITTEE (In Full): LAKE COUNTY DEMOCRATIC CENTRAL COMMITTEE

**A.**
Full Name (Last, First, Middle Initial): JADIKER, MARY
Mailing Address: PO BOX 28
City: COBB State: CA Zip Code: 95426
Purpose of Disbursement: SECRETARIAL REIMBURSEMENT
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 04 / 01 / 2004
Amount of Each Disbursement this Period: 79.01

**B.**
Full Name (Last, First, Middle Initial): JOAN STURGES, CPA, CFE, CVA, PI
Mailing Address: 3385 WHITE OAK WAY
City: KELSEYVILLE State: CA Zip Code: 95451
Purpose of Disbursement: ACCOUNTING EXPENSES
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 03 / 04 / 2004
Amount of Each Disbursement this Period: 22500

**C.**
Full Name (Last, First, Middle Initial): WISHART, BLAINE
Mailing Address: 2701 LIVE OAK DRIVE #61
City: KELSEYVILLE State: CA Zip Code: 95451
Purpose of Disbursement: INTERNET REIMBURSEMENT
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 04 / 01 / 2004
Amount of Each Disbursement this Period: 69.65

SUBTOTAL of Disbursements This Page (optional) ▶ 37366

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

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**SCHEDULE B (FEC Form 3X)**
**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

PAGE 3 OF 4

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NAME OF COMMITTEE (in Full)
LAKE COUNTY DEMOCRATIC CENTRAL COMMITTEE

A. Full Name (Last, First, Middle Initial): THOMPSON, JERRY
Mailing Address
City State Zip Code
Purpose of Disbursement: ARTWORK
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State District
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 05 07 2004
Amount of Each Disbursement this Period: 20000

B. Full Name (Last, First, Middle Initial): MATTHEWS, LENNY
Mailing Address: PO BOX 994
City: LUCERNE State: CA Zip Code: 95458
Purpose of Disbursement: SECRETARIAL REIMBURSEMENT
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 04 28 2004
Amount of Each Disbursement this Period: 2109

C. Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
Purpose of Disbursement
Candidate Name
Category/Type
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement
Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional) ▶ 22109

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

FEAAN045

FEC Schedule B (Form 3X) Rev. 02/2003

**SCHEDULE B (FEC Form 3X)**
**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER: (check only one) PAGE 4 OF 4

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

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NAME OF COMMITTEE (In Full)
LAKE COUNTY DEMOCRATIC CENTRAL COMMITTEE

**A.**

Full Name (Last, First, Middle Initial): CA DEMOCRATIC PARTY

Mailing Address: 1401 21ST STREET, STE 100

City: SACRAMENTO State: CA Zip Code: 95814

Purpose of Disbursement: INSURANCE

Candidate Name:

Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement: 04 / 02 / 2004

Amount of Each Disbursement This Period: 65000

**B.**

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement:

Amount of Each Disbursement this Period:

**C.**

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Date of Disbursement:

Amount of Each Disbursement this Period:

SUBTOTAL of Disbursements This Page (optional) ▶ 65000

TOTAL This Period (last page this line number only) ▶ 141243

FEC Schedule B (Form 3X) Rev. 02/2003

FE44/0115

24038494748

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The FEC added this page to the end of this filing to indicate how it was received.

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| ☐ USPS Express Mail | Postmarked |
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| ☐ Other (Specify): | Date of Receipt or Postmarked |

JA
PREPARER

8/13/04
DATE PREPARED

(5/2004)