25970032741

01/27/2005 19 : 59

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

Fresno County Republican Central Committee (*Federal)

ADDRESS (number and street) ▼ 5467 N Aurora Avenue

Check if different than previously reported. (ACC)

Fresno | CA | 93722 | 6008

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

C00334383

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X 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)	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 07 01 2003 through 12 31 2005

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

Type or Print Name of Treasurer James Parsons

Signature of Treasurer Electronically Filed by James Parsons Date 01 27 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Fresno County Republican Central Committee (*Federal)

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		4703.30
(b) Cash on Hand at Begining of Reporting Period	9169.89	
(c) Total Receipts (from Line 19)	19620.73	47325.40
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	28790.62	52028.70
7. Total Disbursements (from Line 31)	20701.53	43939.61
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8089.09	8089.09
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	.00	

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

Fresno County Republican Central Committee (*Federal)

Report Covering the Period: From: 07 01 2003 To: 12 31 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)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	0.00	11341.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2900.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	0.00	14241.00
12. Transfers From Affiliated/Other Party Committees	5808.99	5808.99
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	13811.74	27275.41
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	13811.74	27275.41
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	19620.73	47325.40
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	5808.99	20049.99

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	7452.53	16659.21
(ii) Non-Federal Share	13249.00	27275.40
(b) Other Federal Operating Expenditures	0.00	5.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	20701.53	43939.61
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	.00	.00
(ii) "Levin" Share	.00	.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	20701.53	43939.61
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	7452.53	16664.21

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)	0.00	14241.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	14241.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	7452.53	16664.21
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7452.53	16664.21

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 33
(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)
Fresno County Republican Central Committee (*Federal)

A.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 10 21 2003
Transaction ID: SA12-358-3678-c
Amount of Each Receipt this Period 2316.67

B.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 08 16 2003
Transaction ID: SA12-358-3648-c
Amount of Each Receipt this Period 774.04

C.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 10 16 2003
Transaction ID: SA12-358-3671-c
Amount of Each Receipt this Period 139.32

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3230.03

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 7 / 33
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 11 21 2003
Transaction ID: SA12-358-3691-c
Amount of Each Receipt this Period 584.84

B.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 12 09 2003
Transaction ID: SA12-358-3694-c
Amount of Each Receipt this Period 461.16

C.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 07 19 2003
Transaction ID: SA12-358-3643-c
Amount of Each Receipt this Period 213.84

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1239.84

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 8 / 33
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 08 16 2003
Transaction ID: SA12-358-3649-c
Amount of Each Receipt this Period 244.00

B.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 09 19 2003
Transaction ID: SA12-358-3668-c
Amount of Each Receipt this Period 549.72

C.
Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party
Mailing Address 1903 W. Magnolia Blvd
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee. C C00140590
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5808.99
Date of Receipt 10 16 2003
Transaction ID: SA12-358-3670-c
Amount of Each Receipt this Period 490.32

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1284.04

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

25970032749

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 33
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Victory2004/California Republican Party

Mailing Address 1903 W. Magnolia Blvd

City: Burbank
State: CA
Zip Code: 91506

FEC ID number of contributing federal political committee. C C00140590

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5808.99

Date of Receipt
10 16 2003

Transaction ID: SA12-358-9672-c

Amount of Each Receipt this Period
55.08

SUBTOTAL of Receipts This Page (optional) ..... ▶ 55.08

TOTAL This Period (last page this line number only) ..... ▶ 5808.99

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

NAME OF COMMITTEE (In Full)

Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Fresno County Republican Central Commi	M M / D D / Y Y Y Y 07 05 2003	271.76

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative	271.76	Transaction ID: H3A-37805-27
II) Generic Voter Drive		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

NAME OF COMMITTEE (In Full)

Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Fresno County Republican Central Commi	M M / D D / Y Y Y Y 0 8 0 8 2 0 0 3	2232.56

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative		952.56
	Transaction ID:	H3A-37839-30
II) Generic Voter Drive		1280.00
	Transaction ID:	H337839-31
III) Exempt Activities	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

NAME OF COMMITTEE (In Full)

Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Fresno County Republican Central Commi	M M / D D / Y Y Y Y 09 19 2003	3442.75

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		242.75
	Transaction ID:	H3A-37881-32
ii) Generic Voter Drive		3200.00
	Transaction ID:	H337881-32
iii) Exempt Activities	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

NAME OF COMMITTEE (In Full)

Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Fresno County Republican Central Commi	M M / D D / Y Y Y Y 10 23 2003	5175.41

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 139.75
Transaction ID: H3A-37915-34

ii) Generic Voter Drive _____ 5035.66
Transaction ID: H337915-35

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

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

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

a) _____ Transaction ID:

b) Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

NAME OF COMMITTEE (In Full)

Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Fresno County Republican Central Commi	M M / D D / Y Y Y Y 11 24 2003	1500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		434.40
	Transaction ID:	H3A-37947-36
ii) Generic Voter Drive		1065.60
	Transaction ID:	H337947-37
iii) Exempt Activities	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

NAME OF COMMITTEE (In Full)

Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Fresno County Republican Central Commi	M M / D D / Y Y Y Y 12 10 2003	671.17

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative	671.17	Transaction ID: H3A-37563-36
II) Generic Voter Drive		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

NAME OF COMMITTEE (In Full)

Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Fresno County Republican Central Commi	M M / D D / Y Y Y Y 12 30 2003	518.09

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 518.09
Transaction ID: H3A-37583-39

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)	3290.48
TOTAL This Period (Generic Voter Drive)	10581.26
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)	13871.74

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Carl Schmitt

Mailing Address
20466 Galileo Court

City: Friant | State: CA | Zip Code: 93626

Purpose of Disbursement:
Shared Voter Drive 03

Category/Type

Activity or Event Identifier:
Payment for Registering Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
24894.95

Date 08 / 21 / 2003

Transaction ID: H4-310-3645-e

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

B. Full Name (Last, First, Middle Initial)
Carl Schmitt

Mailing Address
20466 Galileo Court

City: Friant | State: CA | Zip Code: 93626

Purpose of Disbursement:
Shared Voter Drive 03

Category/Type

Activity or Event Identifier:
Payment for Registering Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
24894.95

Date 09 / 19 / 2003

Transaction ID: H4-310-3656-e

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

C. Full Name (Last, First, Middle Initial)
Carl Schmitt

Mailing Address
20466 Galileo Court

City: Friant | State: CA | Zip Code: 93626

Purpose of Disbursement:
Shared Voter Drive 03

Category/Type

Activity or Event Identifier:
Payment for Registering Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
24894.95

Date 10 / 21 / 2003

Transaction ID: H4-310-3675-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2832.55		5035.65		7868.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4632.55		8235.65		12868.20

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Carl Schmitt

Mailing Address
20466 Galileo Court

City: Friant | State: CA | Zip Code: 93626

Purpose of Disbursement:
Shared Voter Drive 03

Category/Type

Activity or Event Identifier:
Payment for Registering Voters

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
24894.95

Date 10 / 31 / 2003

Transaction ID: H4-310-3685-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
564.84		1004.16		1569.00

B. Full Name (Last, First, Middle Initial)
Carl Schmitt

Mailing Address
20466 Galileo Court

City: Friant | State: CA | Zip Code: 93626

Purpose of Disbursement:
Shared Voter Drive 03

Category/Type

Activity or Event Identifier:
Voter Reg. Bounty

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
24894.95

Date 07 / 20 / 2003

Transaction ID: H4-310-3636-e

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

C. Full Name (Last, First, Middle Initial)
Jane Parsons

Mailing Address
5467 N Aurora Avenue

City: Fresno | State: CA | Zip Code: 93722-6006

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Fair Booth Supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
14282.28

Date 10 / 05 / 2003

Transaction ID: H4-12-3666-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.16		46.50		72.66

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1311.00		2330.66		3641.66

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Audrey Redmond

Mailing Address
5415 E Hampton

City: Fresno | State: CA | Zip Code: 93727

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Office rent Oct 2003

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

Event Year-To-Date
14282.28

Date 10 / 05 / 2003

Transaction ID: H4-309-3664-e

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

B. Full Name (Last, First, Middle Initial)
Audrey Redmond

Mailing Address
5415 E Hampton

City: Fresno | State: CA | Zip Code: 93727

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Office rent - Sept 2003

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

Event Year-To-Date
14282.28

Date 10 / 05 / 2003

Transaction ID: H4-309-3663-e

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

C. Full Name (Last, First, Middle Initial)
Fresno County Election

Mailing Address
2221 Kern St.

City: Fresno | State: CA | Zip Code: 93721-9869

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Precint Maps

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

Event Year-To-Date
14282.28

Date 10 / 02 / 2003

Transaction ID: H4-301-3665-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.12		122.88		192.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
357.12		634.88		992.00

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
3390 W. Shaw

City: Clovis | State: CA | Zip Code: 93711

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date 09 27 2003

Transaction ID: H4-321-3662-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.65		50.92		79.57

B. Full Name (Last, First, Middle Initial)
Jane Parsons

Mailing Address
5487 N Aurora Avenue

City: Fresno | State: CA | Zip Code: 93722-6006

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Fair Booth Supplies

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

Event Year-To-Date
14282.28

Date 09 19 2003

Transaction ID: H4-12-3655-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.09		62.39		97.48

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

Mailing Address
705 P St.

City: Fresno | State: CA | Zip Code: 93760

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Utility Rebate

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

Event Year-To-Date
14282.28

Date 11 26 2003

Transaction ID: H4-263-3693-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-4.25		-7.55		-11.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.49		105.76		165.25

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
2044 W Shaw

City: Fresno | State: CA | Zip Code: 93711

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Tax Prep Software

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y) 12 / 28 / 2003

Transaction ID: H4-289-3697-e

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

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

Mailing Address
2044 W Shaw

City: Fresno | State: CA | Zip Code: 93711

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y) 11 / 09 / 2003

Transaction ID: H4-289-3686-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.84		21.04		32.88

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

Mailing Address
4484 W Shaw

City: Fresno | State: CA | Zip Code: 93722

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y) 09 / 09 / 2003

Transaction ID: H4-261-3652-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.80		40.53		63.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.82		74.34		116.16

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
P.G.& E.
Mailing Address
705 P St.
City: Fresno State: CA Zip Code: 93760
Purpose of Disbursement:
Shared Administrative 03
Category/Type
Activity or Event Identifier:
Office Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Event Year-To-Date
14282.28
Date 07 20 2003
Transaction ID: H4-263-3634-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.70		61.70		96.40

B. Full Name (Last, First, Middle Initial)
P.G.& E.
Mailing Address
705 P St.
City: Fresno State: CA Zip Code: 93760
Purpose of Disbursement:
Shared Administrative 03
Category/Type
Activity or Event Identifier:
Office Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Event Year-To-Date
14282.28
Date 07 20 2003
Transaction ID: H4-263-3635-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.31		44.99		70.30

C. Full Name (Last, First, Middle Initial)
Office Depot
Mailing Address
4484 W Shaw
City: Fresno State: CA Zip Code: 93722
Purpose of Disbursement:
Shared Administrative 03
Category/Type
Activity or Event Identifier:
Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Event Year-To-Date
14282.28
Date 07 10 2003
Transaction ID: H4-261-3630-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.18		25.22		39.40

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.19		131.91		206.10

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)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
4484 W Shaw

City: Fresno | State: CA | Zip Code: 93722

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date 07 06 2003

Transaction ID: H4-261-3628-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.61		29.54		46.15

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

Mailing Address
4484 W Shaw

City: Fresno | State: CA | Zip Code: 93722

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date 07 31 2003

Transaction ID: H4-261-3641-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.84		6.83		10.67

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

Mailing Address
4484 W Shaw

City: Fresno | State: CA | Zip Code: 93722

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date 10 27 2003

Transaction ID: H4-261-3677-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.88		19.33		30.21

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.33		55.70		87.03

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)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
4484 W Shaw

City: Fresno | State: CA | Zip Code: 93722

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Office Supplies

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

Event Year-To-Date
14282.28

Date 09 20 2003

Transaction ID: H4-261-3657-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.22		9.27		14.49

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

Mailing Address
4484 W Shaw

City: Fresno | State: CA | Zip Code: 93722

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date 09 23 2003

Transaction ID: H4-261-3659-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.96		21.29		33.27

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

Mailing Address
P.O. Box 25369

City: Phoenix | State: AZ | Zip Code: 85062-5225

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date 08 05 2003

Transaction ID: H4-246-3639-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.58		1.03		1.61

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.78		31.59		49.37

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)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
P.O. Box 25366

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

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date 07 06 2003

Transaction ID: H4-246-3629-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.18		21.65		33.83

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

Mailing Address
4484 W Shaw

City: Fresno | State: CA | Zip Code: 93722

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Copy Costs

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

Event Year-To-Date
14282.28

Date 10 17 2003

Transaction ID: H4-261-3674-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.50		16.88		26.38

C. Full Name (Last, First, Middle Initial)
The Westgate Hotel

Mailing Address
1055 2nd Avenue

City: San Diego | State: CA | Zip Code: 92101-4811

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Chairman's Conference Hotel

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

Event Year-To-Date
14282.28

Date 07 13 2003

Transaction ID: H4-1D00051-3631-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.73		198.63		310.36

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.41		237.16		370.57

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Sign-A-Rama

Mailing Address
4177 W Shaw Avenue Suite 107

City: Fresno State: CA Zip Code: 93722-6221

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Central Committee Banner

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

Event Year-To-Date
14282.28

Date 09 25 2003

Transaction ID: H4-1000057-3661-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.95		62.14		97.09

B. Full Name (Last, First, Middle Initial)
Sign-A-Rama

Mailing Address
4177 W Shaw Avenue Suite 107

City: Fresno State: CA Zip Code: 93722-6221

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Central Committee Banner

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

Event Year-To-Date
14282.28

Date 09 23 2003

Transaction ID: H4-1000057-3658-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.28		66.28		103.56

C. Full Name (Last, First, Middle Initial)
California State University Fresno

Mailing Address
5241 N Maple Avenue

City: Fresno State: CA Zip Code: 93740-8027

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Booth Space Rental

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

Event Year-To-Date
14282.28

Date 09 16 2003

Transaction ID: H4-1000056-3654-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.44		66.56		104.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.67		194.98		304.65

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)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
4584 W Jacquelyn Avenue

City: Fresno | State: CA | Zip Code: 93722-6404

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Meeting Room Rental

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

Event Year-To-Date
14282.28

Date 10 / 17 / 2003

Transaction ID: H4-1000058-3673-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.27		103.60		161.87

B. Full Name (Last, First, Middle Initial)
Villines For Assembly

Mailing Address
200 W Shaw Avenue Suite 105

City: Clovis | State: CA | Zip Code: 93612-3684

Purpose of Disbursement:
Shared Voter Drive 03

Category/Type

Activity or Event Identifier:
Voter reg Bounty

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

Event Year-To-Date
24894.95

Date 10 / 31 / 2003

Transaction ID: H4-1000059-3683-e

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

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date 07 / 26 / 2003

Transaction ID: H4-1000016-3637-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.57		13.47		21.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.36		153.55		239.91

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date 08 27 2003

Transaction ID: H4-1000016-3646-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.20		44.81		70.01

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date 09 25 2003

Transaction ID: H4-1000016-3660-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.36		125.08		195.44

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date 10 22 2003

Transaction ID: H4-1000016-3676-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.50		34.68		54.18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.06		204.57		319.63

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y): 11 09 2003

Transaction ID: H4-1000016-3687-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.51		24.01		37.52

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y): 12 29 2003

Transaction ID: H4-1000016-3699-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.69		13.67		21.36

C. Full Name (Last, First, Middle Initial)
Yosemite Waters

Mailing Address
1228 S Parallel Avenue

City: Fresno | State: CA | Zip Code: 93702-4047

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Water for Office

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y): 10 05 2003

Transaction ID: H4-1000015-3667-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.36		4.20		6.56

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.56		41.88		65.44

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Yosemite Waters

Mailing Address
1226 S Parallel Avenue

City: Fresno | State: CA | Zip Code: 93702-4047

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Water for Office

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

Event Year-To-Date
14282.28

Date 12 04 2003

Transaction ID: H4-1000015-3688-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.56		13.44		21.00

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Phone Bill

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

Event Year-To-Date
14282.28

Date 08 27 2003

Transaction ID: H4-1000016-3647-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.08		19.71		30.79

C. Full Name (Last, First, Middle Initial)
Clovis Fresno Professional Republican Women

Mailing Address
5414 E Hampton

City: Fresno | State: CA | Zip Code: 93727

Purpose of Disbursement:
Shared Voter Drive 03

Category/Type

Activity or Event Identifier:
Voter reg Bounty

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

Event Year-To-Date
24694.95

Date 10 31 2003

Transaction ID: H4-871-3684-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.04		24.96		39.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.68		58.11		90.79

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

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Myron Manufacturing

Mailing Address
205 Maywood

City: Maywood | State: NJ | Zip Code: 07607

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Calendars for Volunteers

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

Event Year-To-Date
14282.28

Date 07 / 26 / 2003

Transaction ID: H4-913-3638-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.69		171.89		268.58

B. Full Name (Last, First, Middle Initial)
Yosemite Waters

Mailing Address
1226 S Parallel Avenue

City: Fresno | State: CA | Zip Code: 93702-4047

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Water for Office

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

Event Year-To-Date
14282.28

Date 09 / 16 / 2003

Transaction ID: H4-1000015-3653-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.91		8.74		13.65

C. Full Name (Last, First, Middle Initial)
Clovis Chamber of Commerce

Mailing Address
325 Pollasky

City: Clovis | State: CA | Zip Code: 93612

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Fair Booth rental

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

Event Year-To-Date
14282.28

Date 12 / 29 / 2003

Transaction ID: H4-377-3698-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
149.04		264.96		414.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
250.64		445.59		696.23

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)
Fresno County Republican Central Committee (*Federal)

A. Full Name (Last, First, Middle Initial)
Barbara Farris

Mailing Address
540 W. Athens

City: Clovis | State: CA | Zip Code: 93611

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Office Supplies

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y) 07 20 2003

Transaction ID: H4-840-3633-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.73		86.63		135.36

B. Full Name (Last, First, Middle Initial)
Derrel's Mini Storage

Mailing Address
4441 W. Herndon

City: Fresno | State: CA | Zip Code: 93722-3445

Purpose of Disbursement:
Shared Administrative 03

Category/Type

Activity or Event Identifier:
Storage Shed Rental

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

Event Year-To-Date
14282.28

Date (M M / D D / Y Y Y Y) 12 27 2003

Transaction ID: H4-858-3696-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.14		226.04		353.18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.87		312.67		488.54

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: 7452.53

TOTAL AMOUNT: 20701.53

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 13249.00

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: Levin-1

NAME OF COMMITTEE (In Full)
Fresno County Republican Central Committee (*Federal)

NAME OF ACCOUNT
Levin

		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1.	RECEIPTS FROM PERSONS		
	a. Itemized (Use Schedule L-A)	.00	.00
	b. Unitemized	.00	.00
	c. Total	.00	.00
2.	OTHER RECEIPTS	0.00	0.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	.00	.00
4.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
	a. Voter Registration	0.00	0.00
	b. Voter ID	0.00	0.00
	c. GOTV	0.00	0.00
	d. Generic Campaign	0.00	0.00
	e. Total	0.00	0.00
5.	OTHER DISBURSEMENTS	0.00	0.00
6.	TOTAL DISBURSEMENTS (Add Lines 4c and 5)	0.00	0.00
7.	BEGINNING CASH ON HAND (In Column B, use cash as of January 1st)	0.00	0.00
8.	RECEIPTS (from Line 3)	.00	.00
9.	SUBTOTAL (Add Lines 7 and 8)	.00	.00
10.	DISBURSEMENTS (From Line 6)	0.00	0.00
11.	ENDING CASH ON HAND (Subtract Line 10 From Line 9)		.00