REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2001 JAN 28 A 9:25

1. NAME OF COMMITTEE (in full)
San Diego County Republican Party - Federal

ADDRESS (number and street) | Check if different than previously reported.
7185 Navajo Road, Suite L

CITY, STATE and ZIP CODE
San Diego, CA 92119

2. FEC IDENTIFICATION NUMBER
C00252551

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 | June 20 | October 20
☐ March 20 | July 20 | November 20
☐ April 20 | August 20 | December 20
☐ May 20 | September 20 | January 31

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☒ Thirtieth day report following the General Election on
11/07/2000 in the State of CA

(b) Is this Report an Amendment? X | YES ☐ NO

SUMMARY

5. Covering Period 10/19/2000 through 11/27/2000

		COLUMN A This Period	COLUMN B Calendar Year-to-date
6.	(a) Cash on Hand January 1, 19 00		$15908.49
	(b) Cash on Hand at Beginning of Reporting Period	$35598.98	
	(c) Total Receipts (from Line 19)	$41650.04	$287367.18
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$77249.02	$303275.67
7.	Total Disbursements (from Line 30)	$70618.36	$296645.01
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$6630.66	$6630.66
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)	$15750.42	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202 219-3420

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
C. April Boling, CPA

Signature of Treasurer

Date
1/23/01

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

FEC FORM 3X
(Revised 6/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
San Diego County Republican Party - Federal

REPORT COVERING PERIOD
FROM 10/19/2000 TO: 11/27/2000

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$7775.00	$35925.80	11(a)(i)
ii. Unitemized	$6525.00	$36794.00	11(a)(ii)
iii. Total (add i and ii)	$14300.00	$71719.80	11(a)(iii)
b. Political Party Committees	$2850.04	$12872.72	11(b)
c. Other Political Committees (such as PACs)	$5500.00	$10400.00	11(c)
d. Total Contributions (add a iii, b and c)	$22650.04	$94792.52	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$66017.16	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$100.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$4200.00	17
18. Transfers from Nonfederal Account for Joint Activity	$19000.00	$121357.48	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17 and 18)	$41650.04	$287367.18	19
20. Total Federal Receipts (subtract line 18 from line 19)	$22650.04	$166009.70	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$26228.52	$141043.02	21(a)(i)
ii. Non-Federal Share	$41890.59	$150085.05	21(a)(ii)
b. Other Federal Operating Expenditures	$2499.25	$4676.94	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$70618.36	$295805.01	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$40.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$40.00	28(d)
29. Other Disbursements	$0.00	$200.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$70618.36	$296645.01	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$28727.77	$145959.96	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$22650.04	$94792.52	32
33. Total Contribution Refunds (from line 28d)	$0.00	$40.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$22650.04	$94752.52	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$28727.77	$145719.96	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$100.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	$28727.77	$145619.96	37

SCHEDULE H2

(EFFECTIVE 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

San Diego County Republican Party - Federal

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. **Shared DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by fedederal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
D.C. MAILING 10/20/00 ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	95.00	5.00
B.B. MAILING ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	95.00	5.00
ARISTOTLE MAILING ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED	95.00	5.00
SENACA MAILING ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED	95.00	5.00
SDCRP 2000 HOLIDAY PARTY ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED	95.00	5.00
NAME OF ACTIVITY OR EVENT ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED	0.00	0.00
NAME OF ACTIVITY OR EVENT ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED	0.00	0.00

RECEIPT SCHEDULE H3

(EFFECTIVE 1/1/92)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE	OF
1	1

NAME OF COMMITTEE	TOTAL AMOUNT TRANSFERRED
San Diego County Republican Party - Federal	

NAME OF ACCOUNT	DATE OF RECEIPT	
San Diego County Rep Central Comm State Account	11/03/2000	$19000.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	$10947.74			
ii) Direct Fundraising (List Events-Amount for Each)				
a) SENACA MAILING		$1.18		
b) ARISTOTLE MAILING		$38.11		
c) B.R. MAILING		$5.85		
d) D.C. MAILING 10/20/00		$7.12		
e) Total Amount Transferred For Direct Fundraising		$52.26		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$18947.74	$52.26		$19000.00
TOTAL THIS PERIOD	$18947.74	$52.26		$19000.00

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(EFFECTIVE 1/1/91)

PAGE	OF
1	23

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeanne Salwei P.O. Box 571741 Salt Lake City, UT 84157-	Payment for registering voters	10/19/2000	$60.00	$22.50	$37.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $93080.15 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pacific Bell Payment Center Van Nuys, CA 91388-0001	Telephone-Yellow Pages Ad	10/23/2000	$8.00	$3.00	$5.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $93088.15 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	Reimb. for postage	10/23/2000	$19.80	$7.43	$12.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $93107.95 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David Rubin 6470 Hutton Avenue San Diego, CA 92139-	Payment for registering voters	10/23/2000	$894.00	$335.25	$550.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $94001.95 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David Rubin 6470 Hutton Avenue San Diego, CA 92139-	Reimb. for supplies	10/23/2000	$227.43	$85.29	$142.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $94229.38 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1209.23	$453.47	$755.76
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a1 and non-fed 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(Effective 1/1/91)

FOR LINE 21d

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Nancy Grinnell P.O. Box 769 Valley Center, CA 92082-	Payment for registering voters	10/23/2000	$2010.00	$756.75	$1261.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $99247.38 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Employment Development P.O. Box 85461 San Diego, CA 92186-5461	Quarterly tax deposit	10/30/2000	$240.65	$90.24	$150.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96458.03 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Union Bank Allied Gardens 5121 Waring Road San Diego, CA 92120-	Quarterly tax deposit	10/30/2000	$29.71	$11.14	$18.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96517.74 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Federal Express P.O. Box 1140 Memphis, TN 38107-1140	Overnight check	10/30/2000	$16.26	$6.10	$10.16
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96534.00 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Escondido DWF 1530 So. Escondido Blvd. Escondido, CA 92025	Payment for registering voters	10/30/2000	$183.00	$68.63	$114.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96717.00 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2487.62	$932.86	$1554.76
TOTAL THIS PERIOD (last page for each line on Detailed Summary Page)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	Reimb. for food and paper	10/30/2000	$26.70	$10.01	$16.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96743.70 [ ] DIRECT CANDIDATE SUPPORT					
Carlsbad RWF 3368 Corsica Way Oceanside, CA 92056-1715	Payment for registering voters	10/30/2000	$24.00	$9.00	$15.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96767.70 [ ] DIRECT CANDIDATE SUPPORT					
Golden Triangle RWF 7122 Calabria Ct. Unit C San Diego, CA 92122-	Payment for registering voters	10/30/2000	$112.50	$42.19	$70.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96880.20 [ ] DIRECT CANDIDATE SUPPORT					
Cajon Valley RWF 1223 Coral St El Cajon, CA 92021-	Payment for registering voters	10/30/2000	$31.00	$11.63	$19.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $96911.20 [ ] DIRECT CANDIDATE SUPPORT					
Del Mar RWF 331 Olive Ave No 203 Carlsbad, CA 92008-	Payment for registering voters	10/30/2000	$145.50	$54.56	$90.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $97056.70 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$339.70	$127.39	$212.31
TOTAL THIS PERIOD (this page for each line only) (Fed share [illegible] and non-fed. [illegible])			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line [illegible] of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(EFFECTIVE 1/1/98)

PAGE	OF
4	23

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vista RWF 241 Blocklare Road Vista, CA 92083-	Payment for registering voters	10/30/2000	$99.50	$37.31	$62.19
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $97156.20 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Foothills RWF 11426 Fuerte Farms Road El Cajon, CA 92020-	Payment for registering voters	10/30/2000	$112.50	$42.19	$70.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $97268.70 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeanne Salwei P.O. Box 571741 Salt Lake City, UT 84157-	Payment for registering voters	10/30/2000	$58.00	$21.75	$36.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $97326.70 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rancho Santa Fe RWF P.O. Box 1195 Rancho Santa Fe, CA 92067-	Payment for registering voters	10/30/2000	$84.00	$31.50	$52.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $97410.70 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for copying precinct maps	10/30/2000	$150.85	$56.57	$94.28
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $97561.55 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON FEDERAL ACTIVITY THIS PAGE	$504.05	$189.32	$315.53
TOTAL THIS PERIOD (last page for each line only) (fed.share 21b) and non-fed.21b(ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
5	23

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Orrock 3791 Cherrystone Street Oceanside, CA 92054-	Payment for GOTV services	10/30/2000	$1250.00	$468.75	$781.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $98811.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Probolsky & Associates 3700 Campus Drive, Suite 207 Newport Beach, CA 92660-	GOTV phone bank	10/30/2000	$15000.00	$5625.00	$9375.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $113811.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
VoterLink 245 Fischer Avenue, Suite C-3 Costa Mesa, CA 92626-	Phone file	10/30/2000	$1250.00	$468.75	$781.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $115061.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pejman Yousefzadeh 6443 Reflection Drive, Apt. 106 San Diego, CA 92124-	Payment for GOTV services	10/30/2000	$750.00	$281.25	$468.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $115811.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pejman Yousefzadeh 6443 Reflection Drive, Apt. 106 San Diego, CA 92124-	Reimb. for food	10/30/2000	$21.54	$8.08	$13.46
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $115833.09 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON FEDERAL ACTIVITY THIS PAGE	$10271.54	$6851.83	$11419.71
TOTAL THIS PERIOD (last page for each line only; free, share ziel and non-fed. [illegible])			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Coronado RWF P.O. Box 180445 Coronado, CA 92178-	Payment for registering voters	10/30/2000	$130.50	$48.54	$81.96
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $115963.59					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lakeside RWF 13121 Bahana Road Lakeside, CA 92040-5006	Payment for registering voters	10/30/2000	$38.50	$14.44	$24.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $116002.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Union Bank Allied Gardens 5.21 Waring Road San Diego, CA 92120-	Payroll tax deposit	10/31/2000	$169.94	$63.73	$106.21
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $116172.03					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	Reimb. for office supplies	10/31/2000	$8.45	$3.17	$5.28
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $116180.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	Reimb. for food	10/31/2000	$6.78	$2.54	$4.24
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $116187.26					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$354.77	$132.82	$221.95
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Wollic 860 Piccard Avenue San Diego, CA 92154-	Reimb. for office supplies	10/31/2000	$26.87	$10.08	$16.79
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $116214.13 [ ] DIRECT CANDIDATE SUPPORT					
Nicholas Pratt P.O. Box 12405 La Jolla, CA 92039-2405	Web site maintenance	10/31/2000	$100.00	$37.50	$62.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $116314.13 [ ] DIRECT CANDIDATE SUPPORT					
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for polling place lists	10/31/2000	$30.00	$11.25	$18.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $116344.13 [ ] DIRECT CANDIDATE SUPPORT					
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for labels, paper & copying	10/31/2000	$334.69	$125.51	$209.18
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $116678.82 [ ] DIRECT CANDIDATE SUPPORT					
Culinarily Yours P.O. Box 3696 Rancho Santa Fe, CA 92067-	Catering for office grand opening	10/31/2000	$240.00	$90.00	$150.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $116918.82 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON FEDERAL ACTIVITY THIS PAGE	$731.56	$274.34	$457.22
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pejman Yousefzadeh 6443 Reflection Drive, Apt. 106 San Diego, CA 92124-	Reimb. for food	10/31/2000	$11.76	$4.41	$7.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $116930.58 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
County of San Diego 5201 Ruffin Road, Suite I San Diego, CA 92123-1693	Copying precinct lists	10/31/2000	$3.85	$1.44	$2.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $116934.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bob & Mary Ardoin 5711 Central Avenue Bonita, CA 91902-	Reimb. for food	10/31/2000	$303.00	$113.63	$189.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $117237.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Smart & Final 5195 Clairemont Mesa Bl San Diego, CA 92117-	Food	10/31/2000	$268.00	$100.50	$167.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $117505.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bahia Hotel 998 W. Mission Bay Drive San Diego, CA 92109-	Payment for banquet	10/31/2000	$3814.35	$1430.38	$2383.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $121319.78 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4400.96	$1650.36	$2750.60
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pacific Bell Payment Center Van Nuys, CA 91388-0001	Telephone	11/02/2000	$932.33	$349.62	$582.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $122252.11 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pacific Bell Payment Center Van Nuys, CA 91388-0001	Telephone	11/02/2000	$1064.30	$399.11	$665.19
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $123316.41 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mr. Frank Juarez 2445 Main Street, Suite 2 Chula Vista, CA 91911-	Copier repair & fax toner	11/02/2000	$414.00	$155.25	$260.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $123730.41 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	Payroll	11/02/2000	$1044.72	$391.77	$652.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $124775.13 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
San Diego Convention Center 111 W Harbor Dr San Diego, CA 92101-7699	Catering & equipment rental	11/02/2000	$2538.75	$952.03	$1586.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $127313.88 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5994.10	$2247.78	$3746.32
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 21 of the detailed survey page)			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(EFFECTIVE 1/1/91)

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for office supplies	11/02/2000	$21.54	$8.08	$13.46
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $127335.42 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sprint P.O. Box 79260 City Of Industry, CA	Telephone	11/02/2000	$35.20	$13.20	$22.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $127370.62 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
MPower Communications P.O. Box 60767 Los Angeles, CA 90060-0767	Telephone	11/02/2000	$437.68	$164.13	$273.55
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $127808.30 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jennifer Fontine 7572 Charmant Drive, No. 234 San Diego, CA 92122-	Reimb. posterbd, markers, scissors	11/02/2000	$47.74	$17.90	$29.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $127856.04 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Mary Ann Heimers 573 N. Westwind Drive El Cajon, CA 92020-	Reimb. for office supplies	11/06/2000	$82.95	$31.11	$51.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $127938.99 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$625.11	$234.42	$390.69
TOTAL THIS PERIOD (for page for each line only)(Fed.share total and non-fed.share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mr. Frank Juarez 2445 Main Street, Suite 2 Chula Vista, CA 91911-	Toner for copy machine	11/06/2000	$276.00	$103.50	$172.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $128214.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Pickard Avenue San Diego, CA 92154-	Reimb. for doorhanger labels	11/06/2000	$17.19	$6.45	$10.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $128232.18 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for folders & highlighters	11/06/2000	$13.23	$4.96	$8.27
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $128245.41 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for doorhanger labels	11/06/2000	$105.49	$39.56	$65.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $128350.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for office supplies	11/06/2000	$34.97	$13.11	$21.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $128385.87 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$446.33	$167.30	$279.30
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR ONE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rejman Youssfzadeh 6443 Reflection Drive, Apt. 106 San Diego, CA 92124-	Reimb. for photocopying costs	11/06/2000	$16.16	$6.06	$10.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $128402.03 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Andy Ghazakhani 295 Acacia Avenue, Apt. C Carlsbad, CA 92008-	Reimb. for doorhanger labels	11/06/2000	$258.49	$96.93	$161.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $128660.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mrs. C. April Boling 7185 Navajo Road, Suite L San Diego, CA 92119-	Accounting	11/07/2000	$500.00	$187.50	$312.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $129160.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Mary Ann Heimers 573 N. Westwind Drive El Cajon, CA 92020-	Reimb. for cable TV circuit	11/07/2000	$376.80	$141.33	$235.55
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $129537.40 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	Reimb. for postage	11/07/2000	$6.60	$2.48	$4.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $129544.00 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1158.13	$434.30	$723.83
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(EFFECTIVE 1/1/91)

FOR LINE 21B

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for walker ad	11/07/2000	$76.90	$28.54	$48.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $129620.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for labels	11/07/2000	$387.74	$145.40	$242.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $130008.64 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for printing postcards	11/07/2000	$153.01	$57.38	$95.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $130161.65 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for flashlights for walkers	11/07/2000	$46.95	$17.60	$29.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $130208.58 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for postcard postage	11/07/2000	$400.00	$150.00	$250.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $130608.58 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1064.58	$399.22	$665.36
TOTAL THIS PERIOD (last page for each line only) (add share 21a1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Various Individuals	29 paid walkers @ $50 each	11/07/2000	$1450.00	$543.75	$906.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $132058.58 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
San Diego County Medical P. O. Box 23581 San Diego, CA 92193-3581	Office rent	11/13/2000	$825.00	$309.38	$515.62
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $132883.58 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	Reimb. for postage, office supplies	11/13/2000	$34.91	$13.09	$21.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $132918.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David Rubin 6470 Hutton Avenue San Diego, CA 92139-	Payment for registering voters	11/13/2000	$467.00	$175.13	$291.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $133305.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charles Alexander P.O. Box 120653 San Diego, CA 92112-0653	Payment for registering voters	11/13/2000	$16.00	$6.00	$10.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $133401.49 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2792.91	$1047.35	$1745.56
TOTAL THIS PERIOD (last page for each line only; [illegible])			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
10	00

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeanne Selwei P.O. Box 571741 Salt Lake City, UT 84157-	Payment for registering voters	11/13/2000	$80.50	$30.19	$50.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $133481.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Peterson 10797 San Diego Mission Road, San Diego, CA 92108-	Payment for registering voters	11/13/2000	$32.50	$12.19	$20.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $133514.49 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Nancy Grinnell P.O. Box 769 Valley Center, CA 92082-	Payment for registering voters	11/13/2000	$213.50	$80.00	$133.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $133727.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Diana Clemons 781 Madison Avenue, Apt. D Chula Vista, CA 91910-	Payment for registering voters	11/13/2000	$764.00	$286.50	$477.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $134491.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vivian Jefferson 1915 W. Vista Way Vista, CA 92083-	Payment for registering voters	11/13/2000	$19.50	$7.31	$12.19
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $134511.49 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1110.00	$416.25	$693.75
TOTAL THIS PERIOD (last page for each line only) (Fed. state stat and non-fed. 21a(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bob Messinger 11935 Lomica San Diego, CA 92128-	Payment for registering voters	11/13/2000	$19.50	$7.31	$12.19
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $134530.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Stephen Renda 1204 Palomar Place, No. C Vista, CA 92084-	Payment for registering voters	11/13/2000	$63.00	$23.63	$39.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $134593.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for copying	11/13/2000	$45.56	$17.09	$28.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $134639.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for food	11/13/2000	$23.46	$9.80	$14.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $134663.01 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pejman Yousefzadeh 6440 Reflection Drive, Apt. 106 San Diego, CA 92124-	Reimb for copying, folders, markers	11/13/2000	$122.49	$46.01	$76.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $134785.70 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$274.21	$102.84	$171.37
TOTAL THIS PERIOD (last page for each line only) (add share this and non-fed. share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)	.....		

DISBURSEMENT SCHEDULE H4 (REVISED 10/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rhaplos 2170 Camino del Rio North San Diego, CA 92108-	Data organizer	11/16/2000	$600.00	$181.63	$402.37

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE: $136269.50

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kelly Batten 325 Aspero Port Escondido, CA 92026-	Payment for GOTV services	11/16/2000	$1000.00	$375.00	$625.00

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE: $136269.50

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Reimb. for mileage	11/16/2000	$313.75	$117.66	$196.09

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE: $136583.25

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Matter 1528 Constancia Way El Cajon, CA 92019-	Payment for folders & highlighters	11/16/2000	$1250.00	$468.75	$781.25

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE: $137833.25

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Orrock 7791 Cherrystone Street Oceanside, CA 92054-	Reimb. for mileage	11/16/2000	$235.50	$88.31	$147.19

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE: $136068.75

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$9283.05	$1281.15	$8001.90
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a(ii))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(REVISED 1/1/95)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Orrock 3791 Cherrystone Street Oceanside, CA 92054-	Reimb. for office supplies	11/16/2000	$563.73	$211.40	$352.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $138632.48 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chris Orrock 3791 Cherrystone Street Oceanside, CA 92054-	Payment for GOTV services	11/16/2000	$1250.00	$468.75	$781.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $139882.48 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Probolsky & Associates 3700 Campus Drive, Suite 207 Newport Beach, CA 92660-	GOTV phone bank	11/16/2000	$6000.00	$3000.00	$3000.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $147882.48 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pejman Yousefzadeh 6443 Reflection Drive, Apt. 106 San Diego, CA 92124-	Payment for GOTV services	11/16/2000	$750.00	$281.25	$468.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $148632.48 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pejman Yousefzadeh 6443 Reflection Drive, Apt. 106 San Diego, CA 92124-	Reimb. for mileage	11/16/2000	$306.50	$114.94	$191.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $148938.98 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$10870.23	$4076.34	$6793.89
TOTAL THIS PERIOD (Add page for each line only) (Fed. share 21a1 and non-fed. 21a111)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Need for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wade Fisher 939 Coast Blvd. No. 17B La Jolla, CA 92037-	Payment for GOTV services	11/16/2000	$1500.00	$562.50	$937.50

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $150430.90 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 060 Piccard Avenue San Diego, CA 92154-	Payroll	11/17/2000	$878.35	$329.38	$548.97

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $151317.33 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for copying and food	11/17/2000	$37.80	$14.18	$23.62

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $151355.13 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656	Reimb. for flashlights for walkers	11/17/2000	$284.82	$106.81	$178.01

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $151639.95 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jeff Burton 35 Whippoorwill Lane Aliso Viejo, CA 92656-	Reimb. for election night rooms	11/17/2000	$370.54	$138.95	$231.59

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $152010.49 [ ] DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3071.51	$1151.82	$1919.69
TOTAL THIS PERIOD (last page for each line only) (fed share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
20	23

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jan Howell 11420 Swanlake Drive San Diego, CA 92131-	Reimb. for rally expenses	11/17/2000	$716.25	$268.59	$447.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $152726.74 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mrs. C. April Boling 7185 Navajo Road, Suite L San Diego, CA 92119-	Reimb. for postage and software	11/20/2000	$283.48	$106.31	$177.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $153010.22 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mrs. C. April Boling 7185 Navajo Road, Suite L San Diego, CA 92119-	Accounting	11/20/2000	$600.00	$225.00	$375.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $153610.22 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pacific Bell Payment Center Van Nuys, CA 91388-0001	Telephone	11/27/2000	$1364.90	$511.84	$853.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $154975.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pacific Bell Payment Center Van Nuys, CA 91388-0001	Telephone-Yellow Pages Ad	11/27/2000	$8.00	$3.00	$5.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $154983.12 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2972.63	$1114.74	$1857.89
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

EFFECTIVE 1/1/01

PAGE	OF
21	23

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
San Diego Chamber of Commerce Emerald Plaza 402 West Broadway Suite 1000 San Diego, CA 92101-3585	Annual membership dues	11/27/2000	$360.00	$135.00	$225.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $155443.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Associated Storage 5150 Kearny Mesa Road San Diego, CA 92111-	Storage unit rental	11/27/2000	$75.00	$28.13	$46.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $155418.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Sellis 860 Pickard Avenue San Diego, CA 92154-	Reimb. for postage	11/27/2000	$13.20	$4.95	$8.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $155431.32 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Labor Ready Southwest, Inc. P.O. Box 31001-0257 Pasadena, CA 91110-0257	Election day walkers labor	11/27/2000	$2480.40	$932.40	$1552.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $157517.72 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Labor Connection File 73375 P.O. Box 60000 San Francisco, CA 91460-3375	Election day walkers labor	11/27/2000	$2032.36	$762.14	$1270.22
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $159950.08 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4966.96	$1862.62	$3104.34
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-Fed. share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE used for line 21 of the detailed summary page			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(FORMERLY 11CMA)

PAGE	OF
22	23

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Mary Ann Heimers 573 N. Westwind Drive El Cajon, CA 92020	S.C. MAILING 10/20/00 Reimb. for postage	10/23/2000	$86.46	$82.14	$4.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $420.96 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	S.B. MAILING Reimb. for postage	10/30/2000	$116.99	$111.14	$5.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $1230.98 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Aristotle International, Inc. 2200 Union Street San Francisco, CA 94123-	ARISTOTLE MAILING Mailing list	10/19/2000	$500.00	$475.00	$25.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $1892.49 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Mary Ann Heimers 573 N. Westwind Drive El Cajon, CA 92020	ARISTOTLE MAILING Reimb. for postage	10/31/2000	$262.13	$249.02	$13.11
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $2154.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michelle Bellis 860 Piccard Avenue San Diego, CA 92154-	SENECA MAILING Reimb. for postage	10/30/2000	$15.00	$14.25	$0.75
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $15.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$980.58	$931.55	$49.03
TOTAL THIS PERIOD (last page for each line only) (Fed.share Line and Non-fed.share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(EFFECTIVE 1/1/01)

PAGE	OF
23	23

FOR LINE 21a

NAME OF COMMITTEE

San Diego County Republican Party - Federal

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Mary Ann Heimers 573 N. Westwind Drive El Cajon, CA 92020-	SENACA MAILING Reimb. for postage	10/31/2000	$8.60	$8.17	$0.43
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $23.60 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ms. Mary Ann Heimers 573 N. Westwind Drive El Cajon, CA 92020-	SDCRP 2000 HOLIDAY PARTY Reimb. Christmas party deposit	11/13/2000	$200.00	$190.00	$10.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $200.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
		/ /	$0.00	$0.00	$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $0.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
		/ /	$0.00	$0.00	$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $0.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
		/ /	$0.00	$0.00	$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $0.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$208.60	$198.17	$10.43
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. share)	$68119.11	$26228.52	$41890.59
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			$41890.59

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 1-24-01
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify)	Postmarked and/or Date of Receipt
☐	Electronic Filing	

Amy Jo
PREPARER

1-28-01
DATE PREPARED

(6/2000)