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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example:If typing, type COMMITTEE (in full) OR TYPE OR PRINT ₩ over the lines California College Democrats Fed 1212 S Victory BI ADDRESS (number and street) Check if different than previously Burbank CA 91502 reported. (ACC) FEC IDENTIFICATION NUMBER STATE. ZIPCODE 🛋 CITY A IS THIS NEW **AMENDED** C00412106 Х REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year Х (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: Termination Report (TER) in the Election on State of 0 1 0 1 2007 06 30 2007 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Kinde Durkee Type or Print Name of Treasurer Electronically Filed by Kinde Durkee 07 15 2007 Signature of Treasurer Date 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 **FEC FORM 3X** Use (Rev. 02/2003) Only

FEC Form 3X (Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Page 2

Write or Type Committee Name California College Democrats Fed " D [®] D 0 1 2007 0 1 2007 0.6 3 0 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 2007 1750.17 January 1 (b) Cash on Hand at 1750.17 Begining of Reporting Period 591.14 591.14 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 2341.31 2341.31 6(a) and 6(c) for Column B) 1713.79 1713.79 7. Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 627.52 627.52 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D) 0.00 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530

Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003) Page 3

Write or Type Committee Name
California College Democrats Fed

Report Covering the Period:

м м 0 1

From:

01

^Y 2007

o. 0 6

^D 3^D 0

^Y 2007

	I. Receipts	I. Receipts COLUMN A Total This Period	
11.	Contributions (other than loans) From: (a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	0.00	0.00
	(ii) Unitemized	0.00	0.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	0.00
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00
3.	All Loans Received	0.00	0.00
	Loan Repayments Received Offsets To Operating Expenditures	.00	.00
16	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00
Ο.	to Federal candidates and Other Political Committees	.00	.00
7.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
8.			
	(a) Non-Federal Account (from Schedule H3)	591.14	591.14
	(b) Levin Funds (from Schedule H5)	0.00	0.00
	(c) Total Transfer (add 18(a) and 18(b)).	591.14	591.14
9.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	591.14	591.14
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00	0.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) Page 4

	DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	ting Expenditures: hared Federal/Non-Federal		
	activity (from Schedule H4)	891.15	891.15
(i) Federal Share	001.10	001.10
(i	/	891.14	891.14
` '	Other Federal Operating Expenditures	-68.50	-68.50
	otal Operating Expenditures add 21(a)(i), (a)(ii) and (b))	1713.79	1713.79
	fers to Affiliated/Other Party		
3. Contri	nitteesbutions to	0.00	0.00
Federa and O	al Candidates/Committeesther Political Committees	0.00	0.00
(use S	endent Expenditure schedule E)	0.00	0.00
Coord	inated Expenditures Made by Party hittees (2 U.S.C. 441a(d)) schedule F)	.00	.00
	Repayments Made	.00	0.00
7. Loans	Made	0.00	.00
(a) Ir	ds of Contributions To: ndividuals/Persons Other han Political Committees	0.00	0.00
	Harr Folitical Committees		
	rolitical Party Committees	0.00	0.00
` '	Other Political Committees Such as PACs)	0.00	0.00
` '	otal Contribution Refunds add Lines 28(a), (b), and (c))	0.00	0.00
9. Other	Disbursements	0.00	0.00
	al Election Activity (2 U.S.C 431(20)) hared Federal Election Activity		
`	rom Schedule H6)	0.00	0.00
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
` '	ederal Election Activity Paid Entirely Ith Federal Funds	0.00	0.00
	otal Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
1. Total	Disbursements (add Lines 21(c), 22,		
23, 24	4, 25, 26, 27, 28(d), 29 and 30(c))	1713.79	1713.79
2. Total	Federal Disbursements		
	ract Line 21(a)(ii) from Line 30(a)(ii)	200.05	000.05
from I	_ine 31)	822.65	822.65

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	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	0.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
85.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
86.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	822.65	822.65
7.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	822.65	822.65

METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) California College Democrats Fed
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
——— Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds,check X or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative X Generic Voter Drive Depublic Communications Referencing Party Only

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALL OCATED FEDERAL / NONFEDERAL ACTIVITY

	PAGE 7/12
AME OF COMMITTEE (In Full)	FOR LINE 18a OF FORM 3X
California College Democrats Fed	
	TAL AMOUNT TRANSFERRED
California College Democrats M M M D D V Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	49.30
BREAKDOWN OF TRANSFER RECEIVED	
i) Total Administrative	49.30
	Insaction ID: H300000000000000025
ii) Generic Voter Drive	ansaction ID:
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	ansaction ID:
a) Tra	ansaction ID:
b) Tra	ansaction ID:
	nsaction ID:
c) Total Amount Transferred For Direct Candidate Support	
vi) Public Communications Referring Only to Party (Made by PAC)	
Trans	saction ID:
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
OTAL This Period (Administrative)	
OTAL This Period (Generic Voter Drive)	_
OTAL This Period (Exempt Activities)	
OTAL This Period (Direct Fundraising)	
OTAL This Period (Direct Candidate Support) OTAL This Period (Direct Candidate Support) OTAL This Period (Public Communications Referring Only to Party)	

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR

LLOCATED FEDERAL / NONFE	EDERAL ACTIVITY	PAGE 8/12 FOR LINE 18a OF FORM 3X
AME OF COMMITTEE (In Full)		
California College Democrats Fed		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
California College Democrats	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	7 312.05
BREAKDOWN OF TRANSFER RECEIVED)	040.05
i) Total Administrative		312.05 Transaction ID: H300000000000000025
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Ev		Transaction ID:
a)		Transaction ID:
b)		Transaction ID:
a) b)		Transaction ID: Transaction ID:
c) Total Amount Transferred For Direct	ct Candidate Support	
vi) Public Communications Referring C	Only to Party (Made by PAC)	Transaction ID:
TO	TALS FOR BREAKDOWN OF TRANSFER RI	ECEIVED
OTAL This Period (Administrative)		
OTAL This Period (Generic Voter Drive)	L	
OTAL This Period (Exempt Activities)		
OTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		
OTAL This Period (Public Communications Refer	rring Only to Party)	
OTAL This Period (Total Amount Transferred)		

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR

LOCATED FEDERAL / NONFEDE	ENAL ACTIVITY	PAGE 9/12 FOR LINE 18a OF FORM 3
ME OF COMMITTEE (In Full)		·
alifornia College Democrats Fed		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
California College Democrats	$ \begin{bmatrix} M & M \\ 0 & 4 \end{bmatrix} \ / \ \begin{bmatrix} D & D \\ 3 & 0 \end{bmatrix} \ / \ \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 7 \end{bmatrix} $	229.79
BREAKDOWN OF TRANSFER RECEIVED		200 70
i) Total Administrative		229.79 Transaction ID: H3000000000000000000000000000000000000
ii) Generic Voter Drive		
ii) Generic voter Drive		Transaction ID:
iii) Exempt Activities		
		Transaction ID:
iv) Direct Fundraising (List Activity or Event	Identifier)	
a)		Transaction ID:
a)		
b)	_	Transaction ID:
c) Total Amount Transferred for Direct Fund	draising	
	-	
v) Direct Candidate Support (List of Activity	-	Transaction ID:
	-	Transaction ID:
v) Direct Candidate Support (List of Activity	-	Transaction ID: Transaction ID:
v) Direct Candidate Support (List of Activity a)	y or Event Identifier)	
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca	y or Event Identifier)	Transaction ID:
v) Direct Candidate Support (List of Activity a) b)	y or Event Identifier)	Transaction ID:
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only	y or Event Identifier)	Transaction ID: Transaction ID:
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only	y or Event Identifier) undidate Support to Party (Made by PAC)	Transaction ID: Transaction ID:
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only TOTALS TAL This Period (Administrative)	or Event Identifier) Indidate Support Ito Party (Made by PAC) S FOR BREAKDOWN OF TRANSFER RECE 591.14	Transaction ID: Transaction ID:
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only TOTALS TAL This Period (Administrative)	to Party (Made by PAC) S FOR BREAKDOWN OF TRANSFER RECE 591.14	Transaction ID: Transaction ID:
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only TOTALS TAL This Period (Administrative)	to Party (Made by PAC) S FOR BREAKDOWN OF TRANSFER RECE 591.14	Transaction ID: Transaction ID: EIVED 0.00
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only	to Party (Made by PAC) S FOR BREAKDOWN OF TRANSFER RECE 591.14 0.00	Transaction ID: Transaction ID: EIVED
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only TOTALS TAL This Period (Administrative)	to Party (Made by PAC) S FOR BREAKDOWN OF TRANSFER RECE 591.14 0.00	Transaction ID: Transaction ID: EIVED 0.00
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only TOTALS TAL This Period (Administrative)	y or Event Identifier) andidate Support to Party (Made by PAC) S FOR BREAKDOWN OF TRANSFER RECE 591.14 0.00	Transaction ID: Transaction ID: EIVED 0.00
v) Direct Candidate Support (List of Activity a) b) c) Total Amount Transferred For Direct Ca vi) Public Communications Referring Only TOTALS TAL This Period (Administrative)	y or Event Identifier) andidate Support to Party (Made by PAC) S FOR BREAKDOWN OF TRANSFER RECE 591.14 0.00	Transaction ID: Transaction ID: O.00 O.00 O.00

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	1	0 / 1	2	
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full))			,
California College Democ	rats Fed			
A. Full Name (Last, First, N Natalie Rojas	Middle Initial)			Type of Allocated Activity:
Mailing Address				Administrative Fundraising Exempt
206 Graham Av				U Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Santa Cruz	CA	95060	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Stipend			Category/ Type	1782.29
Activity or Event Identifier: Admin			, , ,	Date 0 1 2 2 2 2 0 0 7 Transaction ID: H400000000000493250
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	100.00		100.00	200.00
B. Full Name (Last, First, Mark Jesse Melgar	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address 351 Charles E Young I	Dr W			☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Los Angeles	CA	90024	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Stipend			Category/ Type	1782.29
Activity or Event Identifier: Admin				Date 0 1 2 2 2 7 2 0 0 7 Transaction ID: H4000000000000493251
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	100.00		100.00	200.00
C. Full Name (Last, First, Nicholas Warshaw	Middle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
10756 Cranks Rd		71.0.1		Public Comm (ref to party only) by PAC
City Culver City	State CA	Zip Code 90230	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Stipend	<u> </u>	90230	Category/	1782.29
Activity or Event Identifier:			Туре	M M / D D / Y Y Y
Admin Admin				Date 0.1 2.2 2.007
FEDERAL S	CHADE	+ NONFEDERAL	CHADE	Transaction ID: H400000000000493252 = TOTAL AMOUNT
FEDERALS		+ NONFEDERAL	1 1 1	
	100.00		100.00	200.00
SUBTOTAL of Allocated Feder	ral and NonFedera	I Activity This Page		
FEDERAL S	SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	300.00		300.00	600.00
TOTAL This Period (last page	• ,			. , , , ,
FEDERAL S	PHARE	NONFEDERA	L SHAKE	TOTAL AMOUNT
] [

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	1	1 / 1	12	
FOR	LINE	21a	OF	FORM 3X

				FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In F	Full)			
California College Dem	ocrats Fed			
				1
A. Full Name (Last, Firs Durkee & Associates	t, Middle Initial)			Type of Allocated Activity:
	S			X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory Bl				
City	State	Zip Code	004	Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Accounting	nt:		Category/ Type	1782.29
Activity or Event Identific Admin	er:			Date 0 5 1 4 2 0 0 7 Transaction ID: H400000000000000502466
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	133.37		133.37	266.74
B. Full Name (Last, Firs Durkee & Associates	t, Middle Initial) S			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
1212 S Victory Bl				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Accounting	nt:		Category/ Type	1782.29
Activity or Event Identific Admin	er:		1 1/62	Date 0 5 1 4 2 0 0 7 Transaction ID: H4000000000000502467
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	22.78	Note and the second	22.78	45.56
C. Full Name (Last, Firs Durkee & Associates	t, Middle Initial)			Type of Allocated Activity: Administrative Fundraising Exempt
Mailing Address				
1212 S Victory Bl				☐ Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disburseme Accounting			Category/	1782.29
Activity or Event Identific	or:		Туре	M M / D D / Y Y Y Y
Admin	∃ I.			Date 0.4 1.9 2.007
				Transaction ID: H400000000000503398
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	79.80		79.79	159.59
SUBTOTAL of Allocated Fe	deral and NonFedera	al Activity This Page		
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	235.95		235.94	471.89
' '	•	(Federal share to 21(a)(i) and		. , , , ,
FEDERA	L SHARE	NONFEDERA	AL SHARE	TOTAL AMOUNT
		J L		

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	1	2 / 1	12		
FOR	LINE	21a	OF	FORM 3X	

I EBENAL/NOM EBE		• • •		FOR LINE 21a OF FORM 3>
NAME OF COMMITTEE (In Full)				
California College Democr	ats Fed			
				1
A. Full Name (Last, First, Middle Initial) Durkee & Associates				Type of Allocated Activity:
				Administrative Fundraising Exempt
Mailing Address 1212 S Victory BI				Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:		0.002		
Accounting			Category/ Type	1782.29
Activity or Event Identifier: Admin				Date 0 4 1 9 2 0 0 7
				Transaction ID: H4000000000000503399
FEDERAL SHARE + NONFEDERAL SHARE			SHARE	= TOTAL AMOUNT
				000.00
	150.00		150.00	300.00
R Full Name (Leet First M	Middle Initial			Type of Allocated Activity:
B. Full Name (Last, First, M Acosta Salazar LLC	iiuule iriilial)	Type of Allocated Activity: X Administrative Fundraising Exempt		
Mailing Address				
1005 12th St #A				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Sacramento	CA	95814	002	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:			Category/	1782.29
Plane Ticket			Type	1702.25
Activity or Event Identifier:				Date 05 24 2007
Admin				Transaction ID: H400000000000504808
FEDERAL SI	HARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	155.90		155.90	311.80
	155.90		155.90	311.80
C Full Name (Leat First M	Middle Initial			Type of Allocated Activity:
C. Full Name (Last, First, Middle Initial) Durkee & Associates				
Mailing Address				
1212 S Victory Bl				U Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Burbank	CA	91502	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement:			Category/	1782.29
Accounting Fee			Type	
Activity or Event Identifier: Admin				Date 0.6 1.4 2.007
Admin				Transaction ID: H400000000000505032
FEDERAL SHARE + NONFEDERAL SHAR			SHARE	= TOTAL AMOUNT
	49.30		49.30	98.60
	+3.50		+3.50	36.00
CURTOTAL of Allocated Fodor:	al and NonEndoral	Activity This Page		
SUBTOTAL of Allocated Federal and NonFederal Activity This Page				
FEDERAL SHARE + NONFEDERAL			= TOTAL AMOUNT	
355.20			355.20	710.40
TOTAL This Daried (lest sees	for each line only)	Endoral chara to 21(a)(i) and	NonEndoral aba	ro to 21(2)(i))
FOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share FEDERAL SHARE NONFEDERAL SHARE				re to 21(a)(I)) TOTAL AMOUNT
891.15			891.14	1782.29
	ປອ1.1ວ		091.14	1702.29