

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
Alameda County Republican Central Committee (Fed. Acct.)

ADDRESS (number and street) 1039 Macarthur Boulevard
 Check if different than previously reported. (ACC)
San Leandro CA 94577 3005

2. **FEC IDENTIFICATION NUMBER** C00404020
3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. **TYPE OF REPORT** (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report(Q1)
 July 15 Quarterly Report(Q2)
 October 15 Quarterly Report(Q3)
 January 31 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 2006 through 07 31 2006

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 Anjali Lathi

Signature of Treasurer Electronically Filed by Anjali Lathi Date 10 24 2006

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>6</td></tr></table>	Y	Y	Y	Y	2	0	0	6		20482.66
Y	Y	Y	Y							
2	0	0	6							
(b) Cash on Hand at Beginning of Reporting Period	20104.96									
(c) Total Receipts (from Line 19)	5364.00	45137.54								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	25468.96	65620.20								
7. Total Disbursements (from Line 31)	7436.49	47587.73								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18032.47	18032.47								
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)	124.47									

CA

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**

Write or Type Committee Name

Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	0	6

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	0.00	700.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	554.00	10118.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	554.00	10818.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	554.00	10818.00
12. Transfers From Affiliated/Other Party Committees	0.00	3687.54
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.)	650.00	5445.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	4160.00	25187.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4160.00	25187.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5364.00	45137.54
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1204.00	19950.54

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

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.....	1561.67	13722.56
(ii) Non-Federal Share.....	5874.82	31563.17
(b) Other Federal Operating Expenditures.....	0.00	80.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	7436.49	45365.73
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	1500.00
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	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	722.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	722.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	7436.49	47587.73
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	1561.67	16024.56

DETAILED SUMMARY PAGE
of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	554.00	10818.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	554.00	10818.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1561.67	13802.56
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1561.67	13802.56

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 19	
	(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 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)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Michael James & Assoc

Mailing Address 1037 Macarthur Boulevard

City State Zip Code
San Leandro CA 94577-3005

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
5200.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	3	1	/	2	0	0	6

Transaction ID: SA17-1617-1712-m

Amount of Each Receipt this Period
650.00

SUBTOTAL of Receipts This Page (optional)	▶	650.00
TOTAL This Period (last page this line number only)	▶	650.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Anjali Lathi	Nature of Debt (Purpose): -Postage
Mailing Address PO Box 7132	
City State ZIP Code Fremont CA 94537-7132	

Outstanding Balance Beginning This Period 7.80	Transaction ID: SD10-DEBT1636	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 7.80

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Mike Taylor	Nature of Debt (Purpose): -Reimburse Office Expenses
Mailing Address 2909 Fernside Boulevard	
City State ZIP Code Alameda CA 94501-1625	

Outstanding Balance Beginning This Period 618.67	Transaction ID: SD10-DEBT1672	
Amount Incurred This Period 0.00	Payment This Period 618.67	Outstanding Balance at Close of This Period 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor The Kal Group	Nature of Debt (Purpose):
Mailing Address PO Box 984	
City State ZIP Code Willows CA 95988-0984	

Outstanding Balance Beginning This Period 0.00	Transaction ID: SD10-DEBT1769	
Amount Incurred This Period 116.67	Payment This Period 0.00	Outstanding Balance at Close of This Period 116.67

1) SUBTOTALS This Period This Page (optional).....	▶	124.47
2) TOTALS This Period (last page this line number only).....	▶	124.47
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only).....	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

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

NAME OF COMMITTEE (In Full)
 Alameda County Republican Central Committee (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Alameda County Republican Central Comm	M M / D D / Y Y Y Y 0 7 / 2 1 / 2 0 0 6	4160.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		4307.00	Transaction ID: H3A-38917-30
ii) Generic Voter Drive			Transaction ID:
iii) Exempt Activities			Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)			
a) 4/23/06 Roundup	-147.00		Transaction ID: H338917-31
b)			Transaction ID:
c) Total Amount Transferred for Direct Fundraising			
v) Direct Candidate Support (List of Activity or Event Identifier)			
a)			Transaction ID:
b)			Transaction ID:
c) Total Amount Transferred For Direct Candidate Support			
vi) Public Communications Referring Only to Party (Made by PAC)			Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	4307.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	4160.00

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Tri Valley Republican Women			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 3574 Carlsbad Court			Allocated Activity or Event Year-To-Date 38590.59		
City Pleasanton	State CA	Zip Code 94588-4903	Date <input type="text" value="07"/> / <input type="text" value="09"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Luncheon			Transaction ID: H4-2897-379-V		
Activity or Event Identifier: [MEMO ITEM] Subitemization of Mike Taylor					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.25		19.75		25.00

B. Full Name (Last, First, Middle Initial) Safeway			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1449 Washington Avenue			Allocated Activity or Event Year-To-Date 38590.59		
City San Leandro	State CA	Zip Code 94577-3647	Date <input type="text" value="07"/> / <input type="text" value="09"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Party Volunteers Food			Transaction ID: H4-1661-382-V		
Activity or Event Identifier: [MEMO ITEM] Subitemization of Mike Taylor					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.90		29.73		37.63

C. Full Name (Last, First, Middle Initial) Target			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address The Hub			Allocated Activity or Event Year-To-Date 38590.59		
City Fremont	State CA	Zip Code 94536	Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Air Conditioner for Office			Transaction ID: H4-1677-374-V		
Activity or Event Identifier: [MEMO ITEM] Subitemization of Mike Taylor					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.60		363.38		459.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Republicans on the Move

Mailing Address
919 S Main Street

City	State	Zip Code
Snowflake	AZ	85937-5501

Purpose of Disbursement:
Party Bumpstickers and Jewelry

Activity or Event Identifier:
[MEMO ITEM] Subitemization of Mike Taylor

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-2725-378-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.43		129.52		163.95

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

Mailing Address
1358 Fairmont Drive

City	State	Zip Code
San Leandro	CA	94578-3507

Purpose of Disbursement:
Business Cards for Executive Director

Activity or Event Identifier:
[MEMO ITEM] Subitemization of Mike Taylor

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-2892-377-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.84		85.91		108.75

C. Full Name (Last, First, Middle Initial)
Copy N Print

Mailing Address
1358 Fairmont Drive

City	State	Zip Code
San Leandro	CA	94578-3507

Purpose of Disbursement:
Party Banner

Activity or Event Identifier:
[MEMO ITEM] Subitemization of Mike Taylor

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-2892-380-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.26		128.87		163.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

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

Mailing Address
1933 Davis Street

City	State	Zip Code
San Leandro	CA	94577-1260

Purpose of Disbursement:
Office Supplies

Activity or Event Identifier:
[MEMO ITEM] Subitemization of Mike Taylor

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1652-381-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.24		94.97		120.21

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

Mailing Address
1933 Davis Street

City	State	Zip Code
San Leandro	CA	94577-1260

Purpose of Disbursement:
Ethernet Cable for Computer

Activity or Event Identifier:
[MEMO ITEM] Subitemization of Mike Taylor

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1652-376-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.34		16.31		20.65

C. Full Name (Last, First, Middle Initial)
Rite Aid

Mailing Address
1991 Mountain Boulevard

City	State	Zip Code
Oakland	CA	94611-2812

Purpose of Disbursement:
Cleaning Supplies for Office

Activity or Event Identifier:
[MEMO ITEM] Subitemization of Mike Taylor

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1750-375-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.77		17.94		22.71

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

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

Mailing Address
PO Box 997350

City	State	Zip Code
Sacramento	CA	95899-7350

Purpose of Disbursement:
Payroll Taxes:less than 25 pct FEA

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Activity or Event Identifier:
[MEMO ITEM]Subitemization of Paychex

Date / /
Transaction ID: H4-1770-397-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.17		4.38		5.55

B. Full Name (Last, First, Middle Initial)
Mike Taylor

Mailing Address
2909 Fernside Boulevard

City	State	Zip Code
Alameda	CA	94501-1625

Purpose of Disbursement:
Payroll Tax:less than 25pct FEA

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Activity or Event Identifier:
[MEMO ITEM]Subitemization of Paychex

Date / /
Transaction ID: H4-1438-387-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
232.49		874.61		1107.10

C. Full Name (Last, First, Middle Initial)
United State Treasury

Mailing Address
1973 Rulon White Boulevard

City	State	Zip Code
Ogden	UT	84404-7843

Purpose of Disbursement:
Payroll Tax:less than 25pct FEA

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Activity or Event Identifier:
[MEMO ITEM]Subitemization of Paychex

Date / /
Transaction ID: H4-1769-389-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.70		250.90		317.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

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

Mailing Address
PO Box 997350

City	State	Zip Code
Sacramento	CA	95899-7350

Purpose of Disbursement:
Payroll Tax:less than 25pct FEA

Activity or Event Identifier:
[MEMO ITEM]Subitemization of Paychex

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1770-388-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.35		38.95		49.30

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

Mailing Address
PO Box 7645

City	State	Zip Code
Atlanta	GA	30357-0645

Purpose of Disbursement:
Internet Service

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1682-1716-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.94		56.20		71.14

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

Mailing Address
24300 Clawiter Road

City	State	Zip Code
Hayward	CA	94545-2218

Purpose of Disbursement:
Utilities

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1621-1693-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.13		26.81		33.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.07		83.01		105.08

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) PG & E			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 24300 Clawiter Road			Allocated Activity or Event Year-To-Date 38590.59		
City Hayward	State CA	Zip Code 94545-2218	Date <input type="text" value="07"/> / <input type="text" value="21"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Utilities			Transaction ID: H4-1621-1694-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.81		51.93		65.74

B. Full Name (Last, First, Middle Initial) AT&T			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO Box 78230			Allocated Activity or Event Year-To-Date 38590.59		
City San Francisco	State CA	Zip Code 94107-8230	Date <input type="text" value="07"/> / <input type="text" value="28"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Telephone			Transaction ID: H4-1623-1703-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.67		216.94		274.61

C. Full Name (Last, First, Middle Initial) Daylight Insurance Brokerage			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2423 Camino Del Rio S Suite 102			Allocated Activity or Event Year-To-Date 38590.59		
City San Diego	State CA	Zip Code 92108-3734	Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Workers Compensation Insurance			Transaction ID: H4-2905-1704-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
212.94		801.06		1014.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
284.42		1069.93		1354.35

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Alameda County Industries			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Aladdin Avenue			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">38590.59</div>	
City	State	Zip Code	Category/ Type <div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>	
San Leandro	CA	94577-4302		
Purpose of Disbursement: Waste Disposal			Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">07 / 10 / 2006</div>	
Activity or Event Identifier:			Transaction ID: H4-1601-1669-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px; width: 100%;">2.72</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">10.25</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">12.97</div>

B. Full Name (Last, First, Middle Initial) EBMUD			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1595 Washington Avenue			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">38590.59</div>	
City	State	Zip Code	Category/ Type <div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>	
San Leandro	CA	94577-4407		
Purpose of Disbursement: Utilities			Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">07 / 21 / 2006</div>	
Activity or Event Identifier:			Transaction ID: H4-1608-1692-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px; width: 100%;">12.93</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">48.65</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">61.58</div>

C. Full Name (Last, First, Middle Initial) Paychex			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3875 Hopyard Road			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">38590.59</div>	
City	State	Zip Code	Category/ Type <div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>	
Pleasanton	CA	94588-8504		
Purpose of Disbursement: Payroll Taxes:less than 25pct FEA			Date M M / D D / Y Y Y Y <div style="border: 1px solid black; padding: 2px; display: inline-block;">07 / 31 / 2006</div>	
Activity or Event Identifier:			Transaction ID: H4-1768-1707-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px; width: 100%;">309.54</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">1164.46</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">1474.00</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px; width: 100%;">325.19</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">1223.36</div>		<div style="border: 1px solid black; padding: 2px; width: 100%;">1548.55</div>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px; width: 100%;"></div>	<div style="border: 1px solid black; padding: 2px; width: 100%;"></div>	<div style="border: 1px solid black; padding: 2px; width: 100%;"></div>

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

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

Mailing Address
3875 Hopyard Road

City	State	Zip Code
Pleasanton	CA	94588-8504

Purpose of Disbursement:
Payroll Taxes:less than 25 pct FEA

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1768-1717-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.17		4.38		5.55

B. Full Name (Last, First, Middle Initial)
The Kal Group

Mailing Address
PO Box 984

City	State	Zip Code
Willows	CA	95988-0984

Purpose of Disbursement:

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-1782-1769-e

[MEMO ITEM] Accrued Expense

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.50		92.17		116.67

C. Full Name (Last, First, Middle Initial)
Jeffrey Wald

Mailing Address
39199 Guardino Drive Apt. 373

City	State	Zip Code
Fremont	CA	94538-3014

Purpose of Disbursement:
Domain Name Renewal and Purchase

Activity or Event Identifier:

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38590.59

Date / /
Transaction ID: H4-2414-1705-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.05		146.89		185.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.22		151.27		191.49

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Cathy Sippel			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO Box 25874			Allocated Activity or Event Year-To-Date 145.00		
City Fresno	State CA	Zip Code 93729-5874	Date MM / DD / YYYY 07 / 12 / 2006		
Purpose of Disbursement: Service for Voter Registration NON FEA P			Transaction ID: H4-2893-1710-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.45		114.55		145.00

B. Full Name (Last, First, Middle Initial) Paychex			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 3875 Hopyard Road			Allocated Activity or Event Year-To-Date 38590.59		
City Pleasanton	State CA	Zip Code 94588-8504	Date MM / DD / YYYY 07 / 10 / 2006		
Purpose of Disbursement: Payroll Service			Transaction ID: H4-1768-1682-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.19		60.92		77.11

C. Full Name (Last, First, Middle Initial) Mike Taylor			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2909 Fernside Boulevard			Allocated Activity or Event Year-To-Date 38590.59		
City Alameda	State CA	Zip Code 94501-1625	Date MM / DD / YYYY 07 / 09 / 2006		
Purpose of Disbursement: Reimburse Office Expenses			Transaction ID: H4-1438-1672-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.92		488.75		618.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
176.56		664.22		840.78

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Mike Taylor			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2909 Fernside Boulevard			Allocated Activity or Event Year-To-Date 38590.59	
City	State	Zip Code	Category/ Type	
Alameda	CA	94501-1625		
Purpose of Disbursement: Reimburse Office Expenses			Date MM / DD / YYYY 07 / 18 / 2006	
Activity or Event Identifier:			Transaction ID: H4-1438-1668-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.70		397.64		503.34

B. Full Name (Last, First, Middle Initial) Mike Taylor			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2909 Fernside Boulevard			Allocated Activity or Event Year-To-Date 38590.59	
City	State	Zip Code	Category/ Type	
Alameda	CA	94501-1625		
Purpose of Disbursement: Payroll:less than 25pct FEA			Date MM / DD / YYYY 07 / 28 / 2006	
Activity or Event Identifier:			Transaction ID: H4-1438-1706-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
607.51		2285.39		2892.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
713.21		2683.03		3396.24

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1561.67		5874.82		7436.49

Image# 26940565810

Form/Schedule: **F3XA**
Transaction ID:

Ammendment for Accrued Expense not reported. Salary and Payroll Taxes is for an Employee who spends less than 25% of their time on FEA.
