

**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

Iranian American Democrats Of Los Angeles

ADDRESS (number and street)

601 S Glenoaks Bl #211

Check if different than previously reported. (ACC)

Burbank

CA

91502

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00397240

3. IS THIS REPORT

x

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)

x 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 (12S)

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

01

01

2005

through

06

30

2005

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

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

07

20

2005

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

Office Use Only

**FEC FORM 3X**  
(Rev. 02/2003)

**SUMMARY PAGE**

**OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Iranian American Democrats Of Los Angeles

Report Covering the Period: From: <sup>M</sup>01 <sup>D</sup>01 <sup>Y</sup>2005 To: <sup>M</sup>06 <sup>D</sup>30 <sup>Y</sup>2005

	<b>COLUMN A</b> This Period	<b>COLUMN B</b> Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2005		643.11
(b) Cash on Hand at Beginning of Reporting Period .....	643.11	
(c) Total Receipts (from Line 19) .....	636.28	636.28
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	1279.39	1279.39
<hr/>		
7. Total Disbursements (from Line 31) .....	491.09	491.09
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	788.30	788.30
<hr/>		
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed <b>BY</b> the committee (itemize all on Schedule C and/or Schedule D) .....	387.55	

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

Iranian American Democrats Of Los Angeles

Report Covering the Period: From: <sup>M</sup>01 <sup>-</sup>01 <sup>-</sup>2005 To: <sup>M</sup>06 <sup>-</sup>30 <sup>-</sup>2005

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) .....	0.00	0.00
(ii) Unitemized .....	460.00	460.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	460.00	460.00
(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) .....	460.00	460.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	176.28	176.28
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)) .....	176.28	176.28
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	636.28	636.28
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	460.00	460.00

**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.....	245.54	245.54
(ii) Non-Federal Share.....	245.55	245.55
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	491.09	491.09
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	491.09	491.09
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	245.54	245.54

**DETAILED SUMMARY PAGE**  
of Disbursements

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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) .....	460.00	460.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	460.00	460.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	245.54	245.54
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	245.54	245.54

**SCHEDULE C (FEC Form 3X)**

**LOANS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 6 / 13 FOR LINE 13 OF FORM 3X
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NAME OF COMMITTEE (In Full)  
 Iranian American Democrats Of Los Angeles

Transaction ID: SC/1000000000000586

LOAN SOURCE Full Name (Last, First, Middle Initial) Kinde Durkee	Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
Mailing Address 601 S Glencaks Bl #211	
City Burbank State CA ZIP Code 91502	
Original Amount of Loan 70.00	Cumulative Payment To Date 0.00
Balance Outstanding at Close of This Period 70.00	

<b>TERMS</b>	Date Incurred	Date Due	Interest Rate	Secured:
	03 <sup>rd</sup> 25 <sup>th</sup> 2004		.0000 % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source	
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

<b>SUBTOTALS</b> This Period This Page (optional) ..... ▶	70.00
<b>TOTALS</b> This Period (last page in this line only) ..... ▶	70.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
Iranian American Democrats Of Los Angeles

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

FOR LINE NUMBER:  
(check only one)

9  
 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Houshang Borghei		Nature of Debt (Purpose): Paper	
Mailing Address 234 Euclid St			
City	State	ZIP Code	
Santa Monica	CA	90402	
Outstanding Balance Beginning This Period		Transaction ID: SD10000000000002822	
29.71			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	29.71	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Houshang Borghei		Nature of Debt (Purpose): Festival Booth	
Mailing Address 234 Euclid St			
City	State	ZIP Code	
Santa Monica	CA	90402	
Outstanding Balance Beginning This Period		Transaction ID: SD10000000000002825	
200.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	200.00	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Houshang Borghei		Nature of Debt (Purpose): Paper	
Mailing Address 234 Euclid St			
City	State	ZIP Code	
Santa Monica	CA	90402	
Outstanding Balance Beginning This Period		Transaction ID: SD10000000000002824	
24.84			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	24.84	

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	<b>254.55</b>
2) <b>TOTALS</b> This Period (last page this line number only) .....	▶	
3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....	▶	
4) <b>ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)</b> .....	▶	

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
Iranian American Democrats Of Los Angeles

(Use separate schedule(s) for each numbered line)	PAGE 8 / 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Houshang Borghei			Nature of Debt (Purpose): Lawn Signs
Mailing Address 234 Euclid St			
City	State	ZIP Code	
Santa Monica	CA	90402	

Outstanding Balance Beginning This Period	Transaction ID: SD10000000000002823		
63.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	63.00	

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	<b>63.00</b>
2) <b>TOTALS</b> This Period (last page this line number only) .....	<b>317.55</b>
3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) .....	



**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)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Iranian American Democrats Of Los Angeles

**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 (38% 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

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... 50.00 %

Nonfederal..... 50.00 %

This ratio applies to (check all that apply):

Administrative  Generic Voter Drive  Public Communications Referencing Party Only

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

NAME OF COMMITTEE (In Full)  
 Iranian American Democrats Of Los Angeles

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Iranian American Democrats Of Los Ange	04 / 18 / 2005	176.28

**BREAKDOWN OF TRANSFER RECEIVED**

I) <b>Total Administrative</b> .....	176.28
	<b>Transaction ID:</b> H3000AD0010000329342
II) <b>Generic Voter Drive</b> .....	<b>Transaction ID:</b>
III) <b>Exempt Activities</b> .....	<b>Transaction ID:</b>
iv) <b>Direct Fundraising</b> (List Activity or Event Identifier)	
a) _____	<b>Transaction ID:</b>
b) _____	<b>Transaction ID:</b>
c) Total Amount Transferred for Direct Fundraising .....	
v) <b>Direct Candidate Support</b> (List of Activity or Event Identifier)	
a) _____	<b>Transaction ID:</b>
b) _____	<b>Transaction ID:</b>
c) Total Amount Transferred For Direct Candidate Support .....	
vi) <b>Public Communications Referring Only to Party</b> (Made by PAC)	<b>Transaction ID:</b>

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	176.28
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	0.00
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred) .....	176.28

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

NAME OF COMMITTEE (In Full)  
Iranian American Democrats Of Los Angeles

A. Full Name (Last, First, Middle Initial) SBC Messaging			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 1488			Allocated Activity or Event Year-To-Date 41.90	
City	State	Zip Code	001	Date MM / JJ / YYYY 03 / 08 / 2005 Transaction ID: H400000000000324405
San Ramon	CA	94583		
Purpose of Disbursement: Telephone Bill			Category/ Type	
Activity or Event Identifier: Admin				
FEDERAL SHARE		+	NONFEDERAL SHARE	
20.95			20.95	
			=	TOTAL AMOUNT 41.90

B. Full Name (Last, First, Middle Initial) Advanced Computech			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 6273 Variel Av			Allocated Activity or Event Year-To-Date 191.90	
City	State	Zip Code	001	Date MM / JJ / YYYY 04 / 18 / 2005 Transaction ID: H400000000000329354
Woodland Hills	CA	91367		
Purpose of Disbursement: Website Hosting			Category/ Type	
Activity or Event Identifier: Admin				
FEDERAL SHARE		+	NONFEDERAL SHARE	
75.00			75.00	
			=	TOTAL AMOUNT 150.00

C. Full Name (Last, First, Middle Initial) Boxes And More			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 11901 Santa Monica Bl			Allocated Activity or Event Year-To-Date 287.90	
City	State	Zip Code	001	Date MM / JJ / YYYY 04 / 18 / 2005 Transaction ID: H400000000000329353
West Los Angeles	CA	90025		
Purpose of Disbursement: Post Office Box Rental			Category/ Type	
Activity or Event Identifier: Admin				
FEDERAL SHARE		+	NONFEDERAL SHARE	
48.00			48.00	
			=	TOTAL AMOUNT 96.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
143.95			143.95			287.90

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

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

NAME OF COMMITTEE (In Full)  
Iranian American Democrats Of Los Angeles

A. Full Name (Last, First, Middle Initial) SBC Messaging			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 1488			Allocated Activity or Event Year-To-Date 308.16	
City	State	Zip Code	001	Date <small>M M / C J / Y Y Y Y</small> 0 4 / 1 8 / 2 0 0 5 Transaction ID: H400000000000329358
San Ramon	CA	94583		
Purpose of Disbursement: Telephone Bill			Category/ Type	
Activity or Event Identifier: Admin				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.63		10.63		21.26

B. Full Name (Last, First, Middle Initial) Shirin Shaisy			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 11454 Dona Pegita Dr			Allocated Activity or Event Year-To-Date 352.56	
City	State	Zip Code	001	Date <small>M M / C J / Y Y Y Y</small> 0 4 / 1 8 / 2 0 0 5 Transaction ID: H400000000000329355
Studio City	CA	91604		
Purpose of Disbursement: Telephone Bill			Category/ Type	
Activity or Event Identifier: Admin				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.70		21.70		43.40

C. Full Name (Last, First, Middle Initial) Boxes And More			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 11901 Santa Monica Bl			Allocated Activity or Event Year-To-Date 448.56	
City	State	Zip Code	001	Date <small>M M / C J / Y Y Y Y</small> 0 6 / 1 0 / 2 0 0 5 Transaction ID: H400000000000336585
West Los Angeles	CA	90025		
Purpose of Disbursement: Post Office Box			Category/ Type	
Activity or Event Identifier: Admin				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.00		48.00		96.00

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.33		80.33		160.66

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

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

NAME OF COMMITTEE (In Full)  
Iranian American Democrats Of Los Angeles

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

Mailing Address  
PO Box 1488

City	State	Zip Code
San Ramon	CA	94583

D01

Purpose of Disbursement:  
Telephone Bill

Category/  
Type

Activity or Event Identifier:  
Admin

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

491.09

Date 06 / 10 / 2005

Transaction ID: H400000000000398598

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.26		21.27		42.53

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.26		21.27		42.53

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
245.54		245.55		491.09