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

Monterey County Republican Central Committee (Fed.)

ADDRESS (number and street) ▼ PO Box 322

Check if different than previously reported. (ACC)

Salinas | CA | 93902 - 0322

2. **FEC IDENTIFICATION NUMBER** ▼ C00389981

CITY ▲ | STATE ▲ | ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **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)	X 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 11 01 2003 through 11 30 2003

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: Chris Steinbruner

Signature of Treasurer: Electronically Filed by Chris Steinbruner — Date 12 22 2003

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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

Report Covering the Period: From: 11 01 2003 To: 11 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		0.00
(b) Cash on Hand at Begining of Reporting Period	6762.25	
(c) Total Receipts (from Line 19)	42689.19	135165.79
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	49451.44	135165.79
7. Total Disbursements (from Line 31)	22112.06	107826.41
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	27339.38	27339.38
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	.00	

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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Monterey County Republican Central Committee (Fed.)

Report Covering the Period: From: 11 01 2003 To: 11 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	10800.00	
(ii) Unitemized	367.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	11167.00	79127.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	160.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	11167.00	79287.00
12. Transfers From Affiliated/Other Party Committees	1965.60	5719.68
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.)	1.73	2.70
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	29554.86	50156.41
(b) Levin Funds (from Schedule H5)	.00	.00
(c) Total Transfer (add 18(a) and 18(b)).	29554.86	50156.41
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	42689.19	135165.79
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	13134.33	85009.38

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	5381.73	17082.32
(ii) Non-Federal Share	9567.54	30368.58
(b) Other Federal Operating Expenditures	7162.79	60375.51
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	22112.06	107826.41
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	.00	.00
(ii) "Levin" Share	.00	.00
(b) Federal Election Activity Paid Entirely With Federal Funds	.00	.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	22112.06	107826.41
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	12544.52	77457.83

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)	11167.00	79287.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11167.00	79287.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	12544.52	77457.83
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	12544.52	77457.83

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

A.
Full Name (Last, First, Middle Initial): Thomas Glau
Mailing Address: PO Box 423
City: San Ardo | State: CA | Zip Code: 93450-0423
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Farmer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 12 2003
Transaction ID: SA11A1-2226-3350-c
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): William Curtis
Mailing Address: PO Box 923
City: Monterey | State: CA | Zip Code: 93942-0923
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 10 2003
Transaction ID: SA11A1-2227-3352-c
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Else Hart
Mailing Address: 14530 Mountain Quail Road
City: Salinas | State: CA | Zip Code: 93908-9459
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 01 2003
Transaction ID: SA11A1-2213-3278-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Donna Oliveira
Mailing Address PO Box 1146
City: King City | State: CA | Zip Code: 93930-1146
FEC ID number of contributing federal political committee: C
Name of Employer: G.O. Farming
Occupation: Farming
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 16 2003
Transaction ID: SA11A1-2224-3348-c
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Lacey Amaiz
Mailing Address PO Box 1107
City: Pebble Beach | State: CA | Zip Code: 93953-1107
FEC ID number of contributing federal political committee: C
Name of Employer: Amaiz Dev. Co.
Occupation: Builder
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 11 07 2003
Transaction ID: SA11A1-2225-3349-c
Amount of Each Receipt this Period: 2500.00

C.
Full Name (Last, First, Middle Initial)
Greg Lazzerini
Mailing Address 29235 Chualar Canyon Road
City: Chualar | State: CA | Zip Code: 93925-9505
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Farmer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 01 2003
Transaction ID: SA11A1-1553-3355-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Terry Slaughter
Mailing Address 420 E Romie Lane
City: Salinas State: CA Zip Code: 93901-4000
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Doctor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 06 2003
Transaction ID: SA11A1-1721-3353-c
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Charles Dalla Sala
Mailing Address 707 Pacific Street
City: Monterey State: CA Zip Code: 93940-2814
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate Management
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 11 2003
Transaction ID: SA11A1-2202-3351-c
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Frank Nunes
Mailing Address 29147 Fern Canyon Road
City: Carmel State: CA Zip Code: 93923-9615
FEC ID number of contributing federal political committee: C
Name of Employer: Nunes Company
Occupation: Farmer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 05 2003
Transaction ID: SA11A1-1159-3279-c
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 25
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Monterey County Republican Central Committee (Fed.)

A.
Full Name (Last, First, Middle Initial): Carol Kauffmann
Mailing Address: 3044 Cormorant Road
City: Pebble Beach | State: CA | Zip Code: 93953-2708
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 09 2003
Transaction ID: SA11A1-1539-3281-c
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Kenneth Hess
Mailing Address: PO Box 5038
City: Carmel | State: CA | Zip Code: 93921-5038
FEC ID number of contributing federal political committee: C
Name of Employer: Self | Occupation: Entrepreneur
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 26 2003
Transaction ID: SA11A1-1541-3354-c
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Robert Sanford
Mailing Address: 5476 Quail Meadows Drive
City: Carmel | State: CA | Zip Code: 93923-7569
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 30 2003
Transaction ID: SA11A1-1839-3346-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Milton Marquard
Mailing Address 8 Via Del Zorro
City: Carmel Valley
State: CA
Zip Code: 93924-9421
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 03 2003
Transaction ID: SA11A1-1949-3280-c
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Joanne Millard
Mailing Address 21 Boronda Road
City: Carmel Valley
State: CA
Zip Code: 93924-9441
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 01 2003
Transaction ID: SA11A1-1148-3285-c
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	1000.00
TOTAL This Period (last page this line number only) ..... ▶	10800.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 25
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

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

Mailing Address 1903 W Magnolia Boulevard

City: Burbank
State: CA
Zip Code: 91506-1727

FEC ID number of contributing federal political committee. C C00140590

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5719.68

Date of Receipt
11 18 2003

Transaction ID: SA12-2219-3935-c

Amount of Each Receipt this Period
1965.60

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1965.60

TOTAL This Period (last page this line number only) ..... ▶ 1965.60

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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

A.
Full Name (Last, First, Middle Initial): Brian Pratt
Mailing Address: PO Box 971
City: Seaside State: CA Zip Code: 93955-0971
Purpose of Disbursement: Adminstrative/Salary/Overhead:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B-1610-3290-e
Date of Disbursement: 11/13/2003
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): Brian Pratt
Mailing Address: PO Box 971
City: Seaside State: CA Zip Code: 93955-0971
Purpose of Disbursement: Adminstrative/Salary/Overhead:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B-1610-3322-e
Date of Disbursement: 11/25/2003
Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): Robb McFadden
Mailing Address: 118 Second St
City: Pacific Grove State: CA Zip Code: 93950
Purpose of Disbursement: Adminstrative/Salary/Overhead:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B-1983-3292-e
Date of Disbursement: 11/13/2003
Amount of Each Disbursement this Period: 692.67

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5692.67**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

A.
Full Name (Last, First, Middle Initial): Mali Cuda
Mailing Address: 18805 Tiburcio Court
City: Salinas State: CA Zip Code: 93908-9605
Purpose of Disbursement: Adminstrative/Salary/Overhead:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B-1568-3291-e
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 700.00

B.
Full Name (Last, First, Middle Initial): Mali Cuda
Mailing Address: 18805 Tiburcio Court
City: Salinas State: CA Zip Code: 93908-9605
Purpose of Disbursement: Adminstrative/Salary/Overhead:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B-1568-3323-e
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 700.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	1400.00
TOTAL This Period (last page this line number only) ..... ▶	7092.67

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Monterey County Republican Central Com	M M / D D / Y Y Y Y 11 21 2003	15406.34

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 15406.34
Transaction ID:H3A-37944-16

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Monterey County Republican Central Com	M M / D D / Y Y Y Y 11 26 2003	14148.52

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 14148.52
Transaction ID:H3A-37945-17

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	29554.88
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	29554.88

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Color Ad

Mailing Address
PO Box 1240

City: Watsonville | State: CA | Zip Code: 95076

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-1810-3298-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.94		506.57		791.51

B. Full Name (Last, First, Middle Initial)
Mainstream GOP Consulting

Mailing Address
PO Box 2205

City: Salinas | State: CA | Zip Code: 93902-2205

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-1814-3299-e

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

C. Full Name (Last, First, Middle Initial)
Mainstream GOP Consulting

Mailing Address
PO Box 2205

City: Salinas | State: CA | Zip Code: 93902-2205

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 25 / 2003

Transaction ID: H4-1814-3328-e

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2444.94		4346.57		6791.51

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 1240

City: Watsonville | State: CA | Zip Code: 95077-1240

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-1970-3302-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.94		506.57		791.51

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

Mailing Address
PO Box 81091

City: Salinas | State: CA | Zip Code: 93912-1091

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-1982-3297-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.92		14.07		21.99

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

Mailing Address
PO Box 78225

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

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-2101-3296-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.95		127.91		199.86

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.81		648.55		1013.36

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 78225

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

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 25 / 2003

Transaction ID: H4-2101-3328-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.07		90.78		141.85

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1011 Post Drive

City: Salinas | State: CA | Zip Code: 93907-1821

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 26 / 2003

Transaction ID: H4-2161-3339-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

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

Mailing Address
PO Box 322

City: Salinas | State: CA | Zip Code: 93902-0322

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 25 / 2003

Transaction ID: H4-2166-3321-e

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1131.07		2010.78		3141.85

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
All Safe

Mailing Address
365 Victor Street Suite M

City: Salinas State: CA Zip Code: 93907-2044

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 26 2003

Transaction ID: H4-2216-3337-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

B. Full Name (Last, First, Middle Initial)
Acceris Communications Partners

Mailing Address
PO Box 31001-0381

City: Pasadena State: CA Zip Code: 91110-0381

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 13 2003

Transaction ID: H4-1978-3294-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
273.12		485.56		758.68

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

Mailing Address
PO Box 997300

City: Sacramento State: CA Zip Code: 95899-7300

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 13 2003

Transaction ID: H4-2109-3301-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.97		284.40		444.37

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
460.09		817.96		1278.05

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Payment Center

City	State	Zip Code
Sacramento	CA	95887-001

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 13 2003

Transaction ID: H4-2164-3311-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.89		47.80		74.69

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

Mailing Address
Payment Center

City	State	Zip Code
Sacramento	CA	95887-001

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 25 2003

Transaction ID: H4-2164-3329-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.63		34.89		54.52

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

Mailing Address
Payment Center

City	State	Zip Code
Sacramento	CA	95887-001

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 26 2003

Transaction ID: H4-2164-3340-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.80		461.87		721.67

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.32		544.56		850.88

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-001

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 26 / 2003

Transaction ID: H4-2164-3341-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.33		45.04		70.37

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-001

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-2164-3304-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.46		52.37		81.83

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-001

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-2164-3310-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.21		332.82		520.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
242.00		430.23		672.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-001

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-2164-3303-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.02		21.37		33.39

B. Full Name (Last, First, Middle Initial)
Diana Gonzales

Mailing Address
1241 Tahiti Place

City: Salinas | State: CA | Zip Code: 93905-1222

Purpose/Event:

Category/Type

Description: Registration Services

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

Event Year-To-Date
47450.90

Date 11 / 25 / 2003

Transaction ID: H4-2220-3325-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

C. Full Name (Last, First, Middle Initial)
Elizabeth Petrinovich

Mailing Address
PO Box 2114

City: Monterey | State: CA | Zip Code: 93942-2114

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-2198-3300-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		17.78		27.78

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.02		167.15		261.17

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Tri County Business Systems

Mailing Address
855 S Main Street

City: Salinas | State: CA | Zip Code: 93901-2436

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-1312-3308-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.61		68.64		107.25

B. Full Name (Last, First, Middle Initial)
Tri County Business Systems

Mailing Address
855 S Main Street

City: Salinas | State: CA | Zip Code: 93901-2436

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-1312-3309-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.17		355.85		556.02

C. Full Name (Last, First, Middle Initial)
Tri County Business Systems

Mailing Address
855 S Main Street

City: Salinas | State: CA | Zip Code: 93901-2436

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 26 / 2003

Transaction ID: H4-1312-3338-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.61		68.64		107.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
277.39		493.13		770.52

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Browning-Ferris Industries

Mailing Address
PO Box 78124

City: Phoenix | State: AZ | Zip Code: 85062-8124

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 25 / 2003

Transaction ID: H4-1506-3327-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.09		44.61		69.70

B. Full Name (Last, First, Middle Initial)
Sunstar Media

Mailing Address
838 Abrego Street

City: Monterey | State: CA | Zip Code: 93940-3104

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 13 / 2003

Transaction ID: H4-1729-3307-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

C. Full Name (Last, First, Middle Initial)
Sunstar Media

Mailing Address
838 Abrego Street

City: Monterey | State: CA | Zip Code: 93940-3104

Purpose/Event:

Category/Type

Description:

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

Event Year-To-Date
47450.90

Date 11 / 25 / 2003

Transaction ID: H4-1729-3330-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.09		108.61		169.70

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
5381.73	9567.54	14949.27

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

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: Levin-1

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

NAME OF ACCOUNT
Levin Fund

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