24038554928

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2004 OCT 12 PM 12:46

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines

Yolo County Republican Central Committee (Fed Acct.)

ADDRESS (number and street) ▼ — PO Box 1546

Check if different than previously reported. (ACC) — Davis — CA — 95617 - 1546

2. FEC IDENTIFICATION NUMBER ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00385799

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)

X 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 2004 through 09 30 2004

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 John Pronefield

Signature of Treasurer Electronically Filed by John Pronefield — Date 10 11 2004

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
Yolo County Republican Central Committee (Fed Acct.)

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		5737.15
(b) Cash on Hand at Beginning of Reporting Period	5321.18	
(c) Total Receipts (from Line 19)	3098.39	11325.40
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	8419.57	17062.55
7. Total Disbursements (from Line 31)	2592.86	11235.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5826.71	5826.71
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	

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. 02/2005)

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

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

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)	1200.00	
(ii) Unitemized	879.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	2079.00	9330.98
(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) ▶	2079.00	9330.98
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	1.45
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	1019.39	1992.97
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	1019.39	1992.97
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	3098.39	11325.40
20. Total Federal Receipts (subtract Line 16(c) from Line 19)	2079.00	9332.43

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)	573.44	854.62
(i) Federal Share	1019.42	1163.77
(ii) Non-Federal Share	1000.00	9417.45
(b) Other Federal Operating Expenditures	2592.86	11235.84
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
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		
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)	.00	.00
(i) Federal Share	.00	.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 Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2592.86	11235.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31)	1573.44	10072.07

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	2079.00	9330.98
34. Total Contribution Refunds (from Line 20(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2079.00	9330.98
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1573.44	10072.07
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1573.44	10072.07

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 23
(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)
Yolo County Republican Central Committee (Fed Acct.)

A. Full Name (Last, First, Middle Initial): Julian Youngs
Mailing Address: 44124 Greenview Drive
City: El Macero | State: CA | Zip Code: 95618-1077
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 295.00
Date of Receipt: 09 24 2004
Transaction ID: SA11A1-86-387-c
Amount of Each Receipt this Period: 200.00

B. Full Name (Last, First, Middle Initial): Ken Logue
Mailing Address: 44514 Country Club Drive
City: El Macero | State: CA | Zip Code: 95618-1043
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 09 24 2004
Transaction ID: SA11A1-84-384-c
Amount of Each Receipt this Period: 250.00

C. Full Name (Last, First, Middle Initial): Karen Sriess
Mailing Address: 27261 Fairway Estate
City: El Macero | State: CA | Zip Code: 95618-1013
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 17 2004
Transaction ID: SA11A1-246-381-c
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional): 700.00

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 / 23
(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)
Yolo County Republican Central Committee (Fed Acct.)

Full Name (Last, First, Middle Initial)
A. Arthur Dubie
Mailing Address 26981 Country Club Circle

City	State	Zip Code
El Macero	CA	95618-1048

FEC ID number of contributing federal political committee. C

Name of Employer
None

Occupation
Retired

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
M M / D D / Y Y Y Y
09 24 2004

Transaction ID: SA11A1-246-382-c

Amount of Each Receipt this Period
500.00

SUBTOTAL of Receipts This Page (optional) ▶	500.00
TOTAL This Period (last page this line number only) ▶	1200.00

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

PAGE 8/23

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)
Yolo County Republican Central Committee (Fed Acct.)

A. Full Name (Last, First, Middle Initial)
Matt Maffei

Transaction ID: SB21B-229-389-e
Date of Disbursement
09 / 27 / 2004

Mailing Address 370 Butcher Road
Apt. 20

City Vacaville State CA Zip Code 95687-5864

Amount of Each Disbursement this Period
1000.00

Purpose of Disbursement
Consultants: Consultant

Candidate Name

Category/Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶ 1000.00

TOTAL This Period (last page this line number only) ▶ 1000.00

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

PAGE 9 / 23
FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Yolo County Republican Central Committee	M M / D D / Y Y Y Y 07 / 06 / 2004	96.88

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		96.88
	Transaction ID:	H3A-38172-T
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)

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

PAGE 10 / 23
FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Yolo County Republican Central Committee	M M / D D / Y Y Y Y 07 / 28 / 2004	160.74

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative ..... 160.74 — Transaction ID: H3A-38194-0

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

NAME OF COMMITTEE (in Full)
Yolo County Republican Central Committee (Fed Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT (M M / D D / Y Y Y Y)	TOTAL AMOUNT TRANSFERRED
Yolo County Republican Central Committee	08 02 2004	52.16

BREAKDOWN OF TRANSFER RECEIVED

52.16

i) Total Administrative ..... Transaction ID: H3A-39189-12

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)
Yolo County Republican Central Committee (Fed Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Yolo County Republican Central Committ	M M / D D / Y Y Y Y 08 / 19 / 2004	171.01

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	171.01	Transaction ID: H3A-3R216-13
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

NAME OF COMMITTEE (in Full)
Yolo County Republican Central Committee (Fed Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Yolo County Republican Central Committee	M M / D D / Y Y Y Y 09 02 2004	99.12

BREAKDOWN OF TRANSFER RECEIVED 99.12

i) Total Administrative ..... Transaction ID: H3A-38230-14

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

PAGE 14/23
FOR LINE 16a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Yolo County Republican Central Committee	M M / D D / Y Y Y Y 09 / 28 / 2004	440.50

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		440.50
ii) Generic Voter Drive	Transaction ID: H3A-38258-16	
iii) Exempt Activities	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)	Transaction ID:	
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)	Transaction ID:	
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	1019.39
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)	1019.39

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

NAME OF COMMITTEE (in Full)
Yolo County Republican Central Committee (Fed Acct.)

A. Full Name (Last, First, Middle Initial)
Larry Schapiro

Mailing Address
1119 West Street

City: Woodland | State: CA | Zip Code: 95695-4844

Purpose/Event:

Category/Type:

Description: Office Supplies

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

Event Year-To-Date: 2982.12

Date: 08 / 01 / 2004

Transaction ID: H4-21-360-a

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.34		52.17		81.51

B. Full Name (Last, First, Middle Initial)
Suzanne Johnson

Mailing Address
1943 Delaware Avenue

City: West Sacramento | State: CA | Zip Code: 95691-4010

Purpose/Event:

Category/Type:

Description: Office Supplies Reimbursement

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

Event Year-To-Date: 2982.12

Date: 07 / 28 / 2004

Transaction ID: H4-233-350-a

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.57		63.23		98.80

C. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4590 Alhambra Drive Apt. 124

City: Davis | State: CA | Zip Code: 95616-7134

Purpose/Event:

Category/Type:

Description: Office Supplies

MEMO ITEM: Subtabulation of Larry Schapiro

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

Event Year-To-Date: 2982.12

Date: 08 / 01 / 2004

Transaction ID: H4-1-13-V

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.78		33.38		52.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.91		115.40		180.31

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)

24038554943

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

PAGE 16 / 23
FOR LINE 21b OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

Description: Davis Phone Service

MEMO ITEM Subdivision of SBC California

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Event Year-To-Date
2982.12

Date 08 / 19 / 2004

Transaction ID: H4-1-14-V

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.56		109.45		171.01

B. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

Description: Phone Service

MEMO ITEM Subdivision of SBC California

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Event Year-To-Date
2982.12

Date 08 / 01 / 2004

Transaction ID: H4-1-15-V

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.16		23.40		36.56

C. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

Description: Woodland Phone Bill

MEMO ITEM Subdivision of SBC California

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Event Year-To-Date
2982.12

Date 07 / 03 / 2004

Transaction ID: H4-1-9-V

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.73		38.63		60.36

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL 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 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)

24038554944

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

NAME OF COMMITTEE (in Full)
Yolo County Republican Central Committee (Fed Acct.)

A. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2982.12

Date 07 28 2004

Transaction ID: H4-1-10-V

Description: Web Site Phone

MEMO ITEM Subvention of SBC California

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.17		22.41		35.58

B. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2982.12

Date 07 28 2004

Transaction ID: H4-1-12-V

Description: Office Supplies Reimbursement

MEMO ITEM Subvention of Suzanne Jointain

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.76		40.47		63.23

C. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2982.12

Date 09 24 2004

Transaction ID: H4-1-17-V

Description:

MEMO ITEM Subvention of SBC California

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.13		218.89		342.02

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL 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 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)

24038554945

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

PAGE 18/23
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (in Full)
Yolo County Republican Central Committee (Fed Acct.)

A. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2982.12

Date 09 27 2004

Transaction ID: H4-1-18-V

Description: Woodland Phone & DSL

MEMO ITEM Subtemization of SBC California

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.12		39.33		61.45

B. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2982.12

Date 07 03 2004

Transaction ID: H4-1-8-V

Description: West Sacramento Phone Bill

MEMO ITEM Subtemization of SBC California

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.14		23.36		36.50

C. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2982.12

Date 09 27 2004

Transaction ID: H4-1-19-V

Description: West Sac Phone Service

MEMO ITEM Subtemization of SBC California

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.33		23.70		37.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL 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 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

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

A. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2962.12

Date 09 / 01 / 2004

Transaction ID: H4-1-16-V

Description: Phone & DSL Service

MEMO ITEM Subdivision of SBC California

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.16		39.40		61.56

B. Full Name (Last, First, Middle Initial)
Yolo County Republican Central Committee

Mailing Address
4500 Alhambra Drive Apt. 124

City: Davis State: CA Zip Code: 95616-7134

Purpose/Event:

Category/Type

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

Event Year-To-Date
2962.12

Date 07 / 28 / 2004

Transaction ID: H4-1-11-V

Description: Woodland Phone

MEMO ITEM Subdivision of SBC California

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.93		39.00		60.93

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

Mailing Address
PO Box 76230

City: San Francisco State: CA Zip Code: 94107-6230

Purpose/Event:

Category/Type

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

Event Year-To-Date
2962.12

Date 09 / 01 / 2004

Transaction ID: H4-8-375-e

Description: Phone Service

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.56		36.56		57.12

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.56		36.56		57.12

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

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

PAGE 20 / 23
FOR LINE 21B OF FORM 3X

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

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type

Description: Woodland Phone Bill

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

Event Year-To-Date
2982.12

Date 07 / 03 / 2004

Transaction ID: H4-6-353-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.96		60.36		94.32

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type

Description: West Sac Phone

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

Event Year-To-Date
2982.12

Date 07 / 28 / 2004

Transaction ID: H4-6-356-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.58		36.58		57.16

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type

Description: Davis Phone Service

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

Event Year-To-Date
2982.12

Date 08 / 19 / 2004

Transaction ID: H4-6-362-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.20		171.01		267.21

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.74		267.95		418.69

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

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

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type:

Description:

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

Event Year-To-Date: 2982.12

Date: 09 / 24 / 2004

Transaction ID: H4-6-338-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.39		342.03		534.42

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type:

Description: Woodland Phone & DSL

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

Event Year-To-Date: 2982.12

Date: 09 / 27 / 2004

Transaction ID: H4-6-351-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.57		61.45		96.02

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type:

Description: West Sacramento Phone Bill

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

Event Year-To-Date: 2982.12

Date: 07 / 03 / 2004

Transaction ID: H4-6-352-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.53		36.50		57.03

SUBTOTAL (of Joint Federal and Non-Federal Activity This Page)

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.49		439.98		687.47

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 21b OF FORM 3X

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

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type:

Description: West Sac Phone Service

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

Event Year-To-Date: 2982.12

Date: 09 / 27 / 2004

Transaction ID: H4-6-390-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.83		37.04		57.87

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type:

Description: Phone & DSL Service

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

Event Year-To-Date: 2982.12

Date: 09 / 01 / 2004

Transaction ID: H4-6-376-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.63		61.56		96.19

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

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose/Event:

Category/Type:

Description: Woodland Phone

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

Event Year-To-Date: 2982.12

Date: 07 / 28 / 2004

Transaction ID: H4-6-357-e

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.28		60.93		95.21

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.74		159.53		249.27

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	NON-FEDERAL SHARE	TOTAL AMOUNT
573.44	1019.42	1592.86

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)
Yolo County Republican Central Committee (Fed Acct.)

NAME OF ACCOUNT
Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized (See Schedule L-A)	.00	.00
b. Unitemized	.00	.00
c. Total	.00	.00
2. OTHER RECEIPTS	0.00	0.00
3. TOTAL RECEIPTS (Add Lines 1c and 2)	.00	.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (See 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 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND (or Column B, year-to-date as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 3)	.00	.00
9. SUBTOTAL (Add Lines 7 and 8)	.00	.00
10. DISBURSEMENTS (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)		.00

24038554951

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐ Hand Delivered	Date of Receipt
☐ USPS First Class Mail	Postmarked
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☐ Overnight Delivery Service (Specify):	Shipping Date
☐ Received from House Records & Registration Office	Date of Receipt
☐ Received from Senate Public Records Office	Date of Receipt
☐ Received from Electronic Filing Office	Date of Receipt
☐ Other (Specify):	Date of Receipt or Postmarked
dm jo PREPARER	10-17-04 DATE PREPARED

(5/2004)