24038611944

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

2004 NOV -5 A 10:18

Office Use Only

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

Ontone Area United Democratic Campaign (FED)

ADDRESS (number and street) ▼ — PO Box 223

Check if different than previously reported. (ACC) — San Leandro | CA | 94577 | 0022

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

C00382283

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 (12Q)

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 [illegible] DON, CPA

Signature of Treasurer [signature] Date 10 15 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. 08/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Ohlone Area United Democratic Campaign (FED)

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		1649.43
(b) Cash on Hand at Beginning of Reporting Period	1577.43	
(c) Total Receipts (from Line 19)	16745.89	16745.89
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	18323.32	18395.32
7. Total Disbursements (from Line 31)	16824.87	16896.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1498.45	1498.45
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a nonconandidate 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
Ohione Area United Democratic Campaign (FED)

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)	1750.00	
(ii) Unitemized	1740.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ➤	3490.00	3490.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	3000.00	3000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 30, page 5) ➤	6490.00	6490.00
12. Transfers From Affiliated/Other Party Committees	500.00	500.00
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)	250.00	250.00
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)	9505.89	9505.89
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	9505.89	9505.89
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	16745.89	16745.89
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	7240.00	7240.00

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	6957 37	6957.37
(ii) Non-Federal Share	9501 59	9501.59
(b) Other Federal Operating Expenditures	371 91	371.91
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ➤	16824.87	16896.87
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 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))	16824.87	16896.87
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	16824.87	16896.87

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(c), page 3)	6490.00	6490.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6490.00	6490.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	7312.28	7312.28
37. Offsets to Operating Expenditures (from Line 15, page 3)	250.00	250.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7062.28	7062.28

24038611949

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER PAGE 61
(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)
Ohlone Area United Democratic Campaign (FEC)

A.
Full Name (Last, First, Middle Initial)
Janet C Crocker
Mailing Address 37885 Lobelia Dr
City: Newark State: CA Zip Code: 94560
FEC ID number of contributing federal political committee: C
Name of Employer: Newark USD
Occupation: School Board Member
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 31 2004
Transaction ID: 11(a)(i)61
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Dominic Dalla
Mailing Address 538 Barcelona Dr
City: Fremont State: CA Zip Code: 94536
FEC ID number of contributing federal political committee: C
Name of Employer: Prudential
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 31 2004
Transaction ID: 11(a)(i)74
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Carol Duke-Vernon
Mailing Address 30601 Watkins Ct
City: Union City State: CA Zip Code: 94587
FEC ID number of contributing federal political committee: C
Name of Employer: Carol Duke-Vernon, EA
Occupation: Enrolled agent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 31 2004
Transaction ID: 11(a)(i)93
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ▶ 750.00

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

24038611950

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

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NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign (FED)

A. Full Name (Last, First, Middle Initial)
Ghanem P Salwan
Mailing Address 2118 Harrisburg Ave
City: Fremont State: CA Zip Code: 94538
FEC ID number of contributing federal political committee: C
Name of Employer: (Self)
Occupation: Veterinarian
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 31 2004
Transaction ID: 11(a)(i)82
Amount of Each Receipt this Period: 500.00

B. Full Name (Last, First, Middle Initial)
Robert Wasserman
Mailing Address 584 Shoshone Ct
City: Fremont State: CA Zip Code: 94538
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: None
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 31 2004
Transaction ID: 11(a)(i)86
Amount of Each Receipt this Period: 250.00

C. Full Name (Last, First, Middle Initial)
Robert A Wieckowski
Mailing Address 4455 Margery Dr
City: Fremont State: CA Zip Code: 94538
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 28 2004
Transaction ID: 11(a)(i)90
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 1750.00

24038611951

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER (check only one) PAGE 51 [illegible]

11a ☐ 11b ☒ 11c ☐ 12
13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign (FED)

A. Full Name (Last, First, Middle Initial)
Pete Stark Re-Election Committee
Mailing Address PO Box 8331
City Fremont State CA Zip Code 94537
FEC ID number of contributing federal political committee. C C00020974
Name of Employer
Occupation
Receipt For Primary General Other (specify)
Aggregate Year-to-Date 3,000.00

Date of Receipt
M M / D D / Y Y Y Y
08 31 2004
Transaction ID: 11(c)58
Amount of Each Receipt this Period
3,000.00

B. Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee C
Name of Employer
Occupation
Receipt For Primary General Other (specify)
Aggregate Year-to-Date

Date of Receipt
M M / D D / Y Y Y Y
Transaction ID: 11(c)59
Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ▶ 3000.00

TOTAL This Period (last page this line number only) ▶ 3000.00

24038611952

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 9
(check only one)
11a ☐ 11b ☐ 11c ☐ 12
13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign (FEC)

A. Full Name (Last, First, Middle Initial)
Fremont Chamber of Commerce

Mailing Address 39485 Stevenson Pl 100

City: Fremont
State: CA
Zip Code: 94539

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For
Primary General
Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: M 09 D 26 Y 2004

Transaction ID: 1587

Amount of Each Receipt this Period: 250.00

Refund cleaning deposit

SUBTOTAL of Receipts This Page (optional) ▶ 250.00

TOTAL This Period (last page this line number only) ▶ 250.00

24038611953

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 of 28
(check only one)
11a ☐ 11b ☐ 11c ☒ 12
13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Onlone Area United Democratic Campaign (FED)

A.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For
Primary General
Other (specify)
Aggregate Year-to-Date

Date of Receipt
M M I D D I Y Y Y Y
Amount of Each Receipt this Period

B.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee C
Name of Employer
Occupation
Receipt For
Primary General
Other (specify)
Aggregate Year-to-Date

Date of Receipt
M M I D D I Y Y Y Y
Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)
United Democratic Campaign of Alameda County FED
Mailing Address PO Box 223
City San Leandro State CA Zip Code 94577-0022
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For
Primary General
Other (specify)
Aggregate Year-to-Date 500.00

Date of Receipt
M M I D D I Y Y Y Y
09 29 2004
Transaction ID: 12100
Amount of Each Receipt this Period
500.00
Transfer From Authorized Committee

SUBTOTAL of Receipts This Page (optional) ▶ 500.00

TOTAL This Period (last page this line number only) ▶ 500.00

24038611954

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 21/32

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NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign (FED)

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

Transaction ID: B21(b)92
Date of Disbursement
07 / 04 / 2004

Mailing Address 1401 21st St 100

City Sacramento | State CA | Zip Code 95814

Amount of Each Disbursement this Period
700.00

Purpose of Disbursement
Office insurance

001 Category/Type

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

B. Full Name (Last, First, Middle Initial)
Central Park Associates

Transaction ID: B21(b)111
Date of Disbursement
08 / 01 / 2004

Mailing Address c/o Beals Martin, Inc; 2596 Bay Rd

City Redwood City | State CA | Zip Code 94063-3092

Amount of Each Disbursement this Period
1400.00

Purpose of Disbursement
One month rent

001 Category/Type

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

C. Full Name (Last, First, Middle Initial)
Central Park Associates

Transaction ID: B21(b)112
Date of Disbursement
07 / 14 / 2004

Mailing Address c/o Beals Martin, Inc; 2596 Bay Rd

City Redwood City | State CA | Zip Code 94063-3092

Amount of Each Disbursement this Period
1400.00

Purpose of Disbursement
One month rent

001 Category/Type

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶ 3500.00

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

24038611955

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 10 / 29

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NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign (FEC)

A. Full Name (Last, First, Middle Initial): Central Park Associates
Transaction ID: B21(b)96
Date of Disbursement: 08 / 30 / 2004
Mailing Address: c/o Beals Martin, Inc; 2598 Bay Rd
City: Redwood City State: CA Zip Code: 94063-3092
Amount of Each Disbursement this Period: 1400.00
Purpose of Disbursement: One month rent
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

B. Full Name (Last, First, Middle Initial): Central Park Associates
Transaction ID: B21(b)97
Date of Disbursement: 09 / 30 / 2004
Mailing Address: c/o Beals Martin, Inc; 2598 Bay Rd
City: Redwood City State: CA Zip Code: 94063-3092
Amount of Each Disbursement this Period: 700.00
Purpose of Disbursement: Rent Nov 1 - 15 2004
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

C. Full Name (Last, First, Middle Initial): Central Park Associates
Transaction ID: B21(b)98
Date of Disbursement: 09 / 30 / 2004
Mailing Address: c/o Beals Martin, Inc; 2598 Bay Rd
City: Redwood City State: CA Zip Code: 94063-3092
Amount of Each Disbursement this Period: 1400.00
Purpose of Disbursement: Rent Oct 2004
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 3500.00

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) PAGE 15/22

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

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NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign (FED)

A. Full Name (Last, First, Middle Initial)
Central Park Associates

Transaction ID: B21(b)94
Date of Disbursement: 07 14 2004

Mailing Address: c/o Beals Martin, Inc; 2596 Bay Rd

City: Redwood City | State: CA | Zip Code: 94063-3092

Amount of Each Disbursement this Period: 1400.00

Purpose of Disbursement: Security deposit
Candidate Name:

001 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

B. Full Name (Last, First, Middle Initial)
John Connelly

Transaction ID: B21(b)102
Date of Disbursement: 09 03 2004

Mailing Address: 9116 Sunfire wy

City: Sacramento | State: CA | Zip Code: 95826

Amount of Each Disbursement this Period: 750.00

Purpose of Disbursement: Direct mail data base
Candidate Name:

003 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

C. Full Name (Last, First, Middle Initial)
Eden Area United Democratic Campaign

Transaction ID: B21(b)99
Date of Disbursement: 08 31 2004

Mailing Address: PO Box 56503

City: Hayward | State: CA | Zip Code: 94545

Amount of Each Disbursement this Period: 304.45

Purpose of Disbursement: T-shirts, Tote bags, buttons
Candidate Name:

006 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 2454.45

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

24038611957

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 14/35

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NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign (FED)

A. Full Name (Last, First, Middle Initial): Louis Heystek
Transaction ID: B21(b)110
Date of Disbursement: 08 30 2004
Mailing Address: 2096 San Leandro Bl
City: San Leandro State: CA Zip Code: 94577-3500
Amount of Each Disbursement this Period: 2500.00
Purpose of Disbursement: District Office Director
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

B. Full Name (Last, First, Middle Initial): Louis Heystek
Transaction ID: B21(b)109
Date of Disbursement: 08 26 2004
Mailing Address: 2096 San Leandro Bl
City: San Leandro State: CA Zip Code: 94577-3500
Amount of Each Disbursement this Period: 472.05
Purpose of Disbursement: Office supplies
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

C. Full Name (Last, First, Middle Initial): In & Out Printing Service
Transaction ID: B21(b)96
Date of Disbursement: 07 27 2004
Mailing Address: 1925 Fairway Dr
City: San Leandro State: CA Zip Code: 94577
Amount of Each Disbursement this Period: 244.69
Purpose of Disbursement: Printing 1,000 permit envelopes
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

SUBTOTAL of Disbursements This Page (optional) 3216.74

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

FEC Schedule B (Form 3X) Rev. 02/2003

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 [ ] 29c [ ] 29 [ ] 30b

PAGE 15 / 22

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NAME OF COMMITTEE (In Full)
Ontario Area United Democratic Campaign (FED)

A. Full Name (Last, First, Middle Initial)
Ann Rice

Transaction ID: B21(b)100
Date of Disbursement
08 / 31 / 2004

Mailing Address 37734 Second St

City: Fremont
State: CA
Zip Code: 94536-2625

Amount of Each Disbursement this Period: 340.32

Purpose of Disbursement: Food
Candidate Name:
Category/Type: 003

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

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

Transaction ID: B21(b)104
Date of Disbursement
09 / 28 / 2004

Mailing Address Payment Center

City: Sacramento
State: CA
Zip Code: 95887-0001

Amount of Each Disbursement this Period: 874.28

Purpose of Disbursement: Telephone
Candidate Name:
Category/Type: 003

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

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

Transaction ID: B21(b)95
Date of Disbursement
07 / 28 / 2004

Mailing Address Payment Center

City: Sacramento
State: CA
Zip Code: 95887-0001

Amount of Each Disbursement this Period: 2137.68

Purpose of Disbursement: Telephone installation & deposits
Candidate Name:
Category/Type: 003

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3352.26

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

PAGE 6/12

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)
Chicos Area United Democratic Campaign (FED)

A. Full Name (Last, First, Middle Initial)
John Smith

Transaction ID: B21(b)108
Date of Disbursement
08 / 31 / 2004

Mailing Address 33499 Quail Run Rd

City Fremont | State CA | Zip Code 94555

Amount of Each Disbursement this Period
348.18

Purpose of Disbursement
Jul 29 Grand Opening expenses

Candidate Name

003 Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

B. Full Name (Last, First, Middle Initial)
John Smith

Transaction ID: B21(b)101
Date of Disbursement
09 / 28 / 2004

Mailing Address 33499 Quail Run Rd

City Fremont | State CA | Zip Code 94555

Amount of Each Disbursement this Period
181.97

Purpose of Disbursement
Jul 29 Grand opening

Candidate Name

003 Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

C. Full Name (Last, First, Middle Initial)
Unitemized disbursements

Transaction ID: B21(b)09/30/2004
Date of Disbursement

Mailing Address PO Box 223

City San Leandro | State CA | Zip Code 94577-0022

Amount of Each Disbursement this Period
271.27

Purpose of Disbursement
Unitemized expenses

Candidate Name

001 Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶ 801.42

TOTAL This Period (last page this line number only) ▶ 16824.87

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)

NAME OF COMMITTEE (In Full)

OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

USE ONLY ONE SECTION

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)

Separate Segregated Funds and Non-Connected Committees

Funds Expended

Estimated Direct Candidate Support – Federal 0 2 15

Estimated Direct Candidate Support -- Non-Federal 57 75

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal .....

Actual Direct Candidate Support -- Non-Federal .....

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

PAGE 15 OF 28
FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
STATE	07 13 2004	224000

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative 224000

ii) Generic Voter Drive .....

iii) Exempt Activities .....

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____

b) _____

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

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

a) _____

b) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 224000

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

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

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

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

TOTAL This Period (Total Amount Transferred) 224000

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

PAGE 19 OF 28
FOR LINE 16a OF FORM 3X

NAME OF COMMITTEE (in Full)

OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
STATE	07 19 2004	560.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative 560.00

ii) Generic Voter Drive .....

iii) Exempt Activities .....

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____

b) _____

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

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

a) _____

b) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 560.00

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

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

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

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

TOTAL This Period (Total Amount Transferred) 560.00

24038611963

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

PAGE 30 OF 32
FOR LINE 16a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO AND UNITED DEMOCRATIC CAMPAIGN - FED

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
STATE	07 27 2004	1905.89

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative 1905.89

ii) Generic Voter Drive .....

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____

b) _____

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

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

a) _____

b) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 1905.89

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

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

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

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

TOTAL This Period (Total Amount Transferred) 1905.89

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

PAGE 21 OF 38
FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
STATE	08 01 2004	1,120.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative 1,120.00

ii) Generic Voter Drive .....

iii) Exempt Activities .....

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____

b) _____

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

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

a) _____

b) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 1,120.00

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

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

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

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

TOTAL This Period (Total Amount Transferred) 1,120.00

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

PAGE 22 OF 48
FOR LINE 19a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
STATE	09 30 2004	3,680.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative 3,680.00

ii) Generic Voter Drive .....

iii) Exempt Activities .....

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____

b) _____

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

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

a) _____

b) _____

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 3,680.00

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

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

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

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

TOTAL This Period (Total Amount Transferred) 3,680.00

24038611966

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS OF ALLOCATED FEDERAL/NON-FEDERAL ACTIVITY

PAGE 23 OF 28
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
OH COLE AREA UNITED DEMOCRATIC CAMPAIGN (FED)

A. Full Name (Last, First, Middle Initial)
CALIFORNIA DEMOCRATIC PARTY
Mailing Address
1401 21st ST 100
City: SACRAMENTO State: CA Zip Code: 95814
Purpose of Disbursement: OFFICE INSURANCE
Activity or Event Identifier:
Category/Type: 001
Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
Date: 07 04 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
295.75		404.25		700.00

B. Full Name (Last, First, Middle Initial)
CENTRAL PARK ASSOCIATES
Mailing Address
c/o BERLS MARTIN INC 2596 BAY RD
City: REDWOOD CITY State: CA Zip Code: 94063-3092
Purpose of Disbursement: RENT
Activity or Event Identifier:
Category/Type: 001
Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
Date: 08 01 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
591.50		808.50		1400.00

C. Full Name (Last, First, Middle Initial)
CENTRAL PARK ASSOCIATES
Mailing Address
c/o BERLS MARTIN INC 2596 BAY RD
City: REDWOOD CITY State: CA Zip Code: 94063-3092
Purpose of Disbursement: RENT
Activity or Event Identifier:
Category/Type: 001
Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
Date: 09 14 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
591.50		808.50		1,400.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1478.75		2021.25		3,500.00

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

FEBRNC49

24038611967

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS OF ALLOCATED FEDERAL/NON-FEDERAL ACTIVITY

PAGE 24 OF 28
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)

CHLANE AND UNITED DEMOCRATIC CAMPAIGN - FED

A. Full Name (Last, First, Middle Initial): CENTRAL PARK ASSOCIATES

Mailing Address: C/O BERLS MARTIN INC, 2596 BAY RD

City: REDWOOD CITY State: CA Zip Code: 94063-3092

Purpose of Disbursement: RENT

Activity or Event Identifier:

Category/Type: 001

Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support

Allocated Activity or Event Year-To-Date: , ,

Date: 08 30 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
591 50		808 50		1400 00

B. Full Name (Last, First, Middle Initial): CENTRAL PARK ASSOCIATES

Mailing Address: C/O BERLS MARTIN INC, 2596 BAY RD

City: REDWOOD CITY State: CA Zip Code: 94063-3092

Purpose of Disbursement: RENT

Activity or Event Identifier:

Category/Type: 001

Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support

Allocated Activity or Event Year-To-Date: , ,

Date: 09 30 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
295 75		404 25		700 00

C. Full Name (Last, First, Middle Initial): CENTRAL PARK ASSOCIATES

Mailing Address: C/O BERLS MARTIN INC, 2596 BAY RD

City: REDWOOD CITY State: CA Zip Code: 94063-3092

Purpose of Disbursement: RENT

Activity or Event Identifier:

Category/Type: 001

Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support

Allocated Activity or Event Year-To-Date: , ,

Date: 09 30 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
591 50		808 50		1400 00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1478 75		2021 25		3500 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

FE-ANONE

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS OF ALLOCATED FEDERAL/NON-FEDERAL ACTIVITY

PAGE 25 OF 28
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full): CHLOE AREA UNITED DEMOCRATIC CAMPAIGN -FED

A. Full Name (Last, First, Middle Initial): CENTRAL PARK ASSOCIATES
Mailing Address: C/O REALS MARTIN NC 2596 BAY RD
City: REDWOOD CITY State: CA Zip Code: 94063-3092
Purpose of Disbursement: SECURITY DEPOSIT
Activity or Event Identifier:
Category/Type: 001
Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date:
Date: 07 14 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
591 50		808 50		1400.00

B. Full Name (Last, First, Middle Initial): JOHN COUNTWAY
Mailing Address: 9116 SUNFIRE WY
City: SACRAMENTO State: CA Zip Code: 95826
Purpose of Disbursement: DIRECT MAIL DATA BASE
Activity or Event Identifier:
Category/Type: 003
Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date:
Date: 09 30 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
316 87		433 13		750.00

C. Full Name (Last, First, Middle Initial): HEYSEK LOUIS
Mailing Address: 2596 SAN LEANDRO BL
City: SAN LEANDRO State: CA Zip Code: 94577-3500
Purpose of Disbursement: DISTRICT OFFICE DIRECTOR
Activity or Event Identifier:
Category/Type: 001
Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date:
Date: 09 30 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1056 25		1443 75		2500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1964 62		2685 38		4650.00

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

FE4AN04

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS OF ALLOCATED FEDERAL/NON-FEDERAL ACTIVITY

PAGE 26 OF 28
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full): OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

A. Full Name (Last, First, Middle Initial): HEYSTEK, LOUIS
Mailing Address: 2096 SAN LEANDRO BL
City: SAN LEANDRO State: CA Zip Code: 945773500
Purpose of Disbursement: OFFICE SUPPLIES
Activity or Event Identifier:
Category/Type: 001

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date: , , .
Date: 09 26 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19944		27261		472.05

B. Full Name (Last, First, Middle Initial): IN & OUT PRINTING SERVICE
Mailing Address: 1925 FAIRWAY DR
City: SAN LEANDRO State: CA Zip Code: 94577
Purpose of Disbursement: PRINTING REMIT ENVELOPES
Activity or Event Identifier:
Category/Type: 003

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date: , , .
Date: 07 27 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10338		14131		244.69

C. Full Name (Last, First, Middle Initial): RICE, ANN
Mailing Address: 37734 SECOND ST
City: FREMONT State: CA Zip Code: 94536-2925
Purpose of Disbursement: FOOD
Activity or Event Identifier:
Category/Type: 003

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date: , , .
Date: 08 31 2004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12035		16451		284.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42318		57842		1,001.60

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 , , .

FEAPN040

24038611970

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS OF ALLOCATED FEDERAL/NON-FEDERAL ACTIVITY

PAGE 27 OF 78
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (In Full)
OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

A. Full Name (Last, First, Middle Initial)
SBC PACIFIC BELL
Mailing Address
PAYMENT CENTER
City: SACRAMENTO State: CA Zip Code: 95817-0001
Purpose of Disbursement: TELEPHONE
Activity or Event Identifier
Category/Type: 003
Date: 09 26 2004
Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36937		504 89		874.26

B. Full Name (Last, First, Middle Initial)
SBC PACIFIC BELL
Mailing Address
PAYMENT CENTER
City: SACRAMENTO State: CA Zip Code: 95817-0001
Purpose of Disbursement: TELEPHONE INSTALLATION & REPAIR
Activity or Event Identifier
Category/Type: 003
Date: 07 26 2004
Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
903 17		1234 51		2137 68

C. Full Name (Last, First, Middle Initial)
SMITH, JOHN
Mailing Address
33479 QUAIL RUN RD
City: FREMONT State: CA Zip Code: 94555
Purpose of Disbursement: GRAND OPENING EXPENSES
Activity or Event Identifier
Category/Type: 003
Date: 08 31 2004
Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147 11		201 07		348.18

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14 1965		1940 47		3360.12

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS OF ALLOCATED FEDERAL/NON-FEDERAL ACTIVITY

PAGE 28 OF 38
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full): OHLONE AREA UNITED DEMOCRATIC CAMPAIGN - FED

A. Full Name (Last, First, Middle Initial): SMITH, JOHN
Mailing Address: 33499 QUAIL RUN RD
City: FREMONT State: CA Zip Code: 94555
Purpose of Disbursement: GRAND OPENING EXPENSE
Activity or Event Identifier:
Category/Type: 003
Date: 09 28 2004

Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date:

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7688		10509		18197

B. Full Name (Last, First, Middle Initial): PACIFIC GAS & ELECTRIC COMPANY
Mailing Address: BOX 997300
City: SACRAMENTO State: CA Zip Code: 95899-7300
Purpose of Disbursement: GAS & ELECTRICITY
Activity or Event Identifier:
Category/Type: 001
Date: 09 26 2004

Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date:

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8013		10953		18966

C. Full Name (Last, First, Middle Initial): APODACA, ANA
Mailing Address: 35122 LIDO BL A
City: NEWARK State: CA Zip Code: 94560
Purpose of Disbursement: OFFICE SUPPLIES
Activity or Event Identifier:
Category/Type: 001
Date: 09 26 2004

Allocated Activity or Event: X Administrative ___ Fundraising ___ Exempt ___ Voter Drive ___ Direct Candidate Support
Allocated Activity or Event Year-To-Date:

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2941		4020		6961

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18642		25482		44124

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
695137	950159	1645296

TOTAL This Period for the Non-Federal Share

FEIAN015

24038611972

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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☐ No Postmark	
☐ 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
JMD PREPARER	11-5-04 DATE PREPARED

(5/2004)