05/20/2003 18 : 51

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

San Diego County Republican Party - Federal

ADDRESS (number and street) ▼ 7185 Navajo Road, Suite L

Check if different than previously reported. (ACC)

San Diego | CA | 92119 -

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

C00252551

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
X 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 03 01 2003 through 03 31 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 C. April Boling

Signature of Treasurer Electronically Filed by C. April Boling — Date 04 20 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
San Diego County Republican Party - Federal

Report Covering the Period: From: 03 01 2003 To: 03 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		66664.49
(b) Cash on Hand at Begining of Reporting Period	78173.80	
(c) Total Receipts (from Line 19)	30915.00	85187.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	109088.80	151851.49
7. Total Disbursements (from Line 31)	42057.37	84820.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	67031.43	67031.43
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)	9479.59	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name
San Diego County Republican Party - Federal

Report Covering the Period: From: 03 01 2003 To: 03 31 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)	11375.00	
(ii) Unitemized	10840.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	22215.00	70487.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	22215.00	70487.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	8700.00	14700.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	8700.00	14700.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	30915.00	85187.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	22215.00	70487.00

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	16737.19	30898.89
(ii) Non-Federal Share	14893.04	27313.20
(b) Other Federal Operating Expenditures	10427.14	26557.97
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42057.37	84770.06
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	50.00
(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	50.00
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))	42057.37	84820.06
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	27164.33	57506.86

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)	22215.00	70487.00
34. Total Contribution Refunds (from Line 28(d))	0.00	50.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	22215.00	70437.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	27164.33	57456.86
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	27164.33	57456.86

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 6 / 41

[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)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Douglas Allred
Mailing Address: 11512 El Camino Real, #100
City: San Diego State: CA Zip Code: 92130
FEC ID number of contributing federal political committee: C
Name of Employer: Douglas Allred Company
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1350.00
Date of Receipt: 03 11 2003
Transaction ID: SA11A1.13826
Amount of Each Receipt this Period: 350.00

B.
Full Name (Last, First, Middle Initial): Michele Ayala
Mailing Address: 4180 La Jolla Village Drive Ste. 200
City: San Diego State: CA Zip Code: 92037
FEC ID number of contributing federal political committee: C
Name of Employer: ADC
Occupation: Sales Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 03 2003
Transaction ID: SA11A1.14075
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Michele Ayala
Mailing Address: 4180 La Jolla Village Drive Ste. 200
City: San Diego State: CA Zip Code: 92037
FEC ID number of contributing federal political committee: C
Name of Employer: ADC
Occupation: Sales Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 03 2003
Transaction ID: SA11A1.14078
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

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: (check only one) PAGE 7 / 41

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Sharon A. Bessa
Mailing Address: 481D La Cruz Drive
City: La Mesa | State: CA | Zip Code: 91941
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: 300.00
Date of Receipt: 03 03 2003
Transaction ID: SA11A1.13826
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial): John F. Cihak
Mailing Address: 11270 Lake Rim Road
City: San Diego | State: CA | Zip Code: 92131
FEC ID number of contributing federal political committee: C
Name of Employer: Self - John F. Cihak
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 25 2003
Transaction ID: SA11A1.13978
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): F. H. Clark
Mailing Address: 9420 Farnham St., #215
City: San Diego | State: CA | Zip Code: 92123
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 12 2003
Transaction ID: SA11A1.13905
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 800.00

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 / 41
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial)
Dr. Madeleine Peiner Cosman, Esq.
Mailing Address 20088 Mt. Israel Place
City: Escondido State: CA Zip Code: 92029
FEC ID number of contributing federal political committee: C
Name of Employer: Medical Equity
Occupation: Medical Law
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 325.00
Date of Receipt: 03 06 2003
Transaction ID: SA11A1.13903
Amount of Each Receipt this Period: 75.00

B.
Full Name (Last, First, Middle Initial)
Charles E. Dupont, Jr.
Mailing Address PO Box 1589
City: Rancho Santa Fe State: CA Zip Code: 92067
FEC ID number of contributing federal political committee: C
Name of Employer: Dupont Pacific, Inc.
Occupation: Businessmna
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 03 27 2003
Transaction ID: SA11A1.13943
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Steven Francis
Mailing Address P.O. Box 675770
City: Rancho Santa Fe State: CA Zip Code: 92067
FEC ID number of contributing federal political committee: C
Name of Employer: AMN Healthcare, Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 03 06 2003
Transaction ID: SA11A1.13895
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1325.00**

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 / 41
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Thomas Garcia
Mailing Address: 2233 View Street
City: Oceanside State: CA Zip Code: 92054
FEC ID number of contributing federal political committee: C
Name of Employer: Dolphin Business Solutions
Occupation: Softwar/Hardware developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 03 04 2003
Transaction ID: SA11A1.13776
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Nancy Herrington
Mailing Address: PO Box 1856
City: Rancho Santa Fe State: CA Zip Code: 92067
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 03 11 2003
Transaction ID: SA11A1.13836
Amount of Each Receipt this Period: 400.00

C.
Full Name (Last, First, Middle Initial): Mary Humphrey
Mailing Address: P.O. Box 4176
City: Carlsbad State: CA Zip Code: 92018-4176
FEC ID number of contributing federal political committee: C
Name of Employer: Self - The Humphrey
Occupation: C.E.O.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 575.00
Date of Receipt: 03 04 2003
Transaction ID: SA11A1.13814
Amount of Each Receipt this Period: 75.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 725.00

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 / 41
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial)
Hunter For Congress
Mailing Address 9340 Fuerte Drive, #302
City: La Mesa State: CA Zip Code: 91941
FEC ID number of contributing federal political committee: C C00126961
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 03 06 2003
Transaction ID: SA11A1.13887
Amount of Each Receipt this Period: 750.00

B.
Full Name (Last, First, Middle Initial)
Nicolas Marsch
Mailing Address P.O. Box 2532
City: Rancho Santa Fe State: CA Zip Code: 92067-2532
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 17 2003
Transaction ID: SA11A1.13962
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Mark McMillin
Mailing Address 15380 Sleepy Creek Road
City: El Cajon State: CA Zip Code: 92021
FEC ID number of contributing federal political committee: C
Name of Employer: The Corky McMillan Companies
Occupation: Developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5100.00
Date of Receipt: 03 18 2003
Transaction ID: SA11A1.13849
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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 11 / 41
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial)
Daniel F. Mulvihill
Mailing Address P.O. Box 85012
City: San Diego State: CA Zip Code: 92186
FEC ID number of contributing federal political committee: C
Name of Employer: Pacific Southwest Mortgage
Occupation: Mortgage Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 03 11 2003
Transaction ID: SA11A1.13845
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Mark S. Reeling
Mailing Address 8652 Del Cerro Blvd
City: San Diego State: CA Zip Code: 92120
FEC ID number of contributing federal political committee: C
Name of Employer: Sonalysts
Occupation: Program Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 03 06 2003
Transaction ID: SA11A1.13868
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Kay E. Spafford
Mailing Address 3535 Wilcox Street
City: San Diego State: CA Zip Code: 92106
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: 325.00
Date of Receipt: 03 06 2003
Transaction ID: SA11A1.13860
Amount of Each Receipt this Period: 75.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1325.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 12 / 41
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial)
Robert Weller
Mailing Address 4373 Taos Dr.
City: San Diego
State: CA
Zip Code: 92117
FEC ID number of contributing federal political committee: C
Name of Employer: Reliant Ventures
Occupation: Sales
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 10 2003
Transaction ID: SA11A1.13947
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
William C. Young
Mailing Address 12594 Creste Place
City: San Diego
State: CA
Zip Code: 92128
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: 300.00

Date of Receipt: 03 07 2003
Transaction ID: SA11A1.13852
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	350.00
TOTAL This Period (last page this line number only) ..... ▶	11375.00

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

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NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): American Express
Mailing Address: PO Box 53852
City: Phoenix State: AZ Zip Code: 85072-3852
Purpose of Disbursement: Merchant bank fees
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14059
Date of Disbursement: 03 / 28 / 2003
Amount of Each Disbursement this Period: 224.95

B.
Full Name (Last, First, Middle Initial): Employment Development Department
Mailing Address: PO Box 85461
City: San Diego State: CA Zip Code: 92186-5461
Purpose of Disbursement: Payroll taxes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14105
Date of Disbursement: 03 / 04 / 2003
Amount of Each Disbursement this Period: 479.46

C.
Full Name (Last, First, Middle Initial): Employment Development Department
Mailing Address: PO Box 85461
City: San Diego State: CA Zip Code: 92186-5461
Purpose of Disbursement: Payroll taxes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14111
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 310.40

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1014.81**

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)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Alex Holstein
Mailing Address: 16709 Via de La Valle
City: Rancho Santa Fe | State: CA | Zip Code: 92067
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14009
Date of Disbursement: 03/14/2003
Amount of Each Disbursement this Period: 863.03

B.
Full Name (Last, First, Middle Initial): Alex Holstein
Mailing Address: 16709 Via de La Valle
City: Rancho Santa Fe | State: CA | Zip Code: 92067
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14039
Date of Disbursement: 03/31/2003
Amount of Each Disbursement this Period: 863.03

C.
Full Name (Last, First, Middle Initial): Minuteman Press
Mailing Address: 10951 Sorrento Valley Rd Ste 1-F
City: San Diego | State: CA | Zip Code: 92121
Purpose of Disbursement: Remit envelopes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14092
Date of Disbursement: 03/05/2003
Amount of Each Disbursement this Period: 730.70

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2456.76**

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

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)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Postmaster-Serra Mesa
Mailing Address: 3223 Greyling Avenue
City: San Diego State: CA Zip Code: 92123-9998
Purpose of Disbursement: Postage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14098
Date of Disbursement: 03/13/2003
Amount of Each Disbursement this Period: 185.00

B.
Full Name (Last, First, Middle Initial): Postmaster-Serra Mesa
Mailing Address: 3223 Greyling Avenue
City: San Diego State: CA Zip Code: 92123-9998
Purpose of Disbursement: Postage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14098
Date of Disbursement: 03/20/2003
Amount of Each Disbursement this Period: 259.00

C.
Full Name (Last, First, Middle Initial): Prism Processing
Mailing Address: 7777 Greenback Lane Suite 207
City: Citrus Heights State: CA Zip Code: 95610
Purpose of Disbursement: Merchant bank fees
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14062
Date of Disbursement: 03/04/2003
Amount of Each Disbursement this Period: 290.01

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 734.01

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)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Quill Corporation
Mailing Address: PO Box 94081
City: Palatine State: IL Zip Code: 60094-4081
Purpose of Disbursement: Printing supplies
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14094
Date of Disbursement: 03 / 20 / 2003
Amount of Each Disbursement this Period: 710.91

B.
Full Name (Last, First, Middle Initial): Union Bank
Mailing Address: Allied Gardens, 5121 Waring Road
City: San Diego State: CA Zip Code: 02120
Purpose of Disbursement: Payroll taxes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14108
Date of Disbursement: 03 / 04 / 2003
Amount of Each Disbursement this Period: 41.91

C.
Full Name (Last, First, Middle Initial): Union Bank
Mailing Address: Allied Gardens, 5121 Waring Road
City: San Diego State: CA Zip Code: 92120
Purpose of Disbursement: Payroll taxes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14109
Date of Disbursement: 03 / 04 / 2003
Amount of Each Disbursement this Period: 1321.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2074.32**

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)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Union Bank
Mailing Address: Allied Gardens, 5121 Waring Road
City: San Diego State: CA Zip Code: 92120
Purpose of Disbursement: Payroll taxes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14114
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 16.00

B.
Full Name (Last, First, Middle Initial): Union Bank
Mailing Address: Allied Gardens, 5121 Waring Road
City: San Diego State: CA Zip Code: 92120
Purpose of Disbursement: Payroll taxes
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14115
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 1387.50

C.
Full Name (Last, First, Middle Initial): Jerome R. VanDeWeghe
Mailing Address: 3733 Warner Street
City: San Diego State: CA Zip Code: 92106
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14011
Date of Disbursement: 03 / 14 / 2003
Amount of Each Disbursement this Period: 1302.39

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2705.89

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)
San Diego County Republican Party - Federal

A.
Full Name (Last, First, Middle Initial): Jerome R. VanDeWeghe
Mailing Address: 3733 Warner Street
City: San Diego State: CA Zip Code: 92106
Purpose of Disbursement: Reimb food for office
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14100
Date of Disbursement: 03 / 20 / 2003
Amount of Each Disbursement this Period: 50.07

B.
Full Name (Last, First, Middle Initial): Jerome R. VanDeWeghe
Mailing Address: 3733 Warner Street
City: San Diego State: CA Zip Code: 92106
Purpose of Disbursement: Reimb food for office
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14102
Date of Disbursement: 03 / 26 / 2003
Amount of Each Disbursement this Period: 21.41

C.
Full Name (Last, First, Middle Initial): Jerome R. VanDeWeghe
Mailing Address: 3733 Warner Street
City: San Diego State: CA Zip Code: 92106
Purpose of Disbursement: Payroll
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.14040
Date of Disbursement: 03 / 31 / 2003
Amount of Each Disbursement this Period: 1302.40

SUBTOTAL of Disbursements This Page (optional) ▶	1373.88
TOTAL This Period (last page this line number only) ▶	10359.67

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Allegiance Telecom of California

Nature of Debt (Purpose):
Telephone

Mailing Address 1950 Stemmons Expressway
Suite 3028

City: Dallas State: TX ZIP Code: 75207

Outstanding Balance Beginning This Period: 1515.91

Transaction ID: SD10.7321

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1515.91

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Karolyn Dorsee

Nature of Debt (Purpose):
Commission for fundraiser

Mailing Address P.O. Box 455

City: Rancho Santa Fe State: CA ZIP Code: 92067

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.14195

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2000.00	0.00	2000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Employment Development Department

Nature of Debt (Purpose):
payroll taxes

Mailing Address PO Box 85461

City: San Diego State: CA ZIP Code: 92186-5461

Outstanding Balance Beginning This Period: 479.46

Transaction ID: SD10.13728

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	479.46	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3515.91**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Imprintables

Nature of Debt (Purpose):
Pens and mugs for event

Mailing Address 1220 Thomas Avenue #2

City: San Diego State: CA ZIP Code: 92109

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.14119

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2093.39	0.00	2093.39

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Minuteman Press

Nature of Debt (Purpose):
Printing invitations

Mailing Address 10951 Sorrento Valley Rd Ste 1-F

City: San Diego State: CA ZIP Code: 92121

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.14116

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2196.29	0.00	2196.29

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Nelson Custom Travel

Nature of Debt (Purpose):
Travel expense for event speaker

Mailing Address 12502 Riverside Drive

City: Valley Village State: CA ZIP Code: 91607

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.14117

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1674.00	0.00	1674.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**5963.68**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Union Bank

Mailing Address Allied Gardens
5121 Waring Road

City San Diego State CA ZIP Code 92120

Nature of Debt (Purpose):
Payroll taxes

Outstanding Balance Beginning This Period
41.91

Transaction ID: SD10.13727

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	41.91	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Union Bank

Mailing Address Allied Gardens
5121 Waring Road

City San Diego State CA ZIP Code 92120

Nature of Debt (Purpose):
Payroll taxes

Outstanding Balance Beginning This Period
1321.50

Transaction ID: SD10.13728

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1321.50	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**9479.59**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
L/R Day 2003 (03/06/2003) ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	75.00 %	25.00 % **Transaction ID:** H2.13987

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)
San Diego County Republican Party - Federal

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
SD County Republican Party - State	M M / D D / Y Y Y Y 03 31 2003	8700.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 8700.00
Transaction ID:H3.13922

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)	8700.00
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)	8700.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Copy Club

Mailing Address
3737 Murphy Canyon Road #C

City: San Diego | State: CA | Zip Code: 92123

Purpose/Event:
Copies for seminar

Category/Type

Description: Copies for seminar

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

Event Year-To-Date
18531.55

Date 03 04 2003

Transaction ID: H4.13985

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.52		322.69		504.21

B. Full Name (Last, First, Middle Initial)
Kinko's

Mailing Address
PO Box 530257

City: Atlanta | State: GA | Zip Code: 30353-0257

Purpose/Event:
Copies

Category/Type

Description: Copies

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

Event Year-To-Date
18027.34

Date 03 04 2003

Transaction ID: H4.13984

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.96		24.83		38.79

C. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb website

Category/Type

Description: Reimb website

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

Event Year-To-Date
17910.80

Date 03 04 2003

Transaction ID: H4.13982

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.48		20.42		31.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.96		367.94		574.90

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb office supplies

Category/Type

Description: Reimb office supplies

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

Event Year-To-Date
17988.55

Date 03 04 2003

Transaction ID: H4.13983

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.99		49.76		77.75

B. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
PO Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event:
Office supplies

Category/Type

Description: Office supplies

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

Event Year-To-Date
19158.50

Date 03 04 2003

Transaction ID: H4.13988

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.70		401.25		626.95

C. Full Name (Last, First, Middle Initial)
Arrowhead Mountian Spring Water

Mailing Address
PO Box 52237

City: Phoenix | State: AZ | Zip Code: 85072

Purpose/Event:
Water for office

Category/Type

Description: Water for office

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

Event Year-To-Date
20285.66

Date 03 05 2003

Transaction ID: H4.13996

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.54		11.64		18.18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.23		462.65		722.88

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
Reimb convention expenses

Category/Type

Description: Reimb convention expenses

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

Event Year-To-Date
19457.77

Date 03 05 2003

Transaction ID: H4.13989

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.74		191.53		299.27

B. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
Reimb flowers

Category/Type

Description: Reimb flowers

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

Event Year-To-Date
19527.81

Date 03 05 2003

Transaction ID: H4.13990

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.21		44.83		70.04

C. Full Name (Last, First, Middle Initial)
Minuteman Press

Mailing Address
10951 Sorrento Valley Rd Ste 1-F

City: San Diego | State: CA | Zip Code: 92121

Purpose/Event:
Envelopes

Category/Type

Description: Envelopes

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

Event Year-To-Date
21475.11

Date 03 05 2003

Transaction ID: H4.14002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
435.40		774.05		1209.45

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
568.35		1010.41		1578.76

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
MPower Communications

Mailing Address
P.O. Box 60767

City: Los Angeles | State: CA | Zip Code: 90060-0767

Purpose/Event:
Telephone / DSL

Category/Type

Description: Telephone / DSL

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

Event Year-To-Date
19991.79

Date 03 05 2003

Transaction ID: H4.13991

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.03		296.95		463.98

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

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388-0001

Purpose/Event:
Telephone

Category/Type

Description: Telephone

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

Event Year-To-Date
21569.11

Date 03 05 2003

Transaction ID: H4.14012

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.32		13.02		20.34

C. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
PO Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event:
Meeting postcards

Category/Type

Description: Meeting postcards

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

Event Year-To-Date
21548.77

Date 03 05 2003

Transaction ID: H4.14003

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.52		47.14		73.66

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.87		357.11		557.98

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
SDG&E

Mailing Address
PO Box 25111

City: Santa Ana | State: CA | Zip Code: 92799-5111

Purpose/Event:
Office utilities

Category/Type

Description: Office utilities

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

Event Year-To-Date
20247.48

Date 03 05 2003

Transaction ID: H4.13995

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.05		163.64		255.69

B. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
Reimb hotel for meeting

Category/Type

Description: Reimb hotel for meeting

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

Event Year-To-Date
21842.63

Date 03 12 2003

Transaction ID: H4.14004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.47		175.05		273.52

C. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
Reimb award plaques

Category/Type

Description: Reimb award plaques

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

Event Year-To-Date
22278.53

Date 03 12 2003

Transaction ID: H4.14005

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
156.92		278.98		435.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
347.44		617.67		965.11

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Postmaster-Serra Mesa

Mailing Address
3223 Greyling Avenue

City: San Diego | State: CA | Zip Code: 92123-9998

Purpose/Event: Postage

Category/Type

Description: Postage

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

Event Year-To-Date: 22796.53

Date: 03 / 13 / 2003

Transaction ID: H4.14008

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.48		331.52		518.00

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

Mailing Address
3737 Murphy Canyon Road #C

City: San Diego | State: CA | Zip Code: 92123

Purpose/Event: copies

Category/Type

Description: copies

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

Event Year-To-Date: 23897.23

Date: 03 / 20 / 2003

Transaction ID: H4.14028

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.76		13.79		21.55

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

Mailing Address
3737 Murphy Canyon Road #C

City: San Diego | State: CA | Zip Code: 92123

Purpose/Event: Volunteer postcard printing

Category/Type

Description: Volunteer postcard printing

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

Event Year-To-Date: 24036.77

Date: 03 / 20 / 2003

Transaction ID: H4.14029

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.23		89.31		139.54

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.47		434.62		679.09

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
Reimb meals

Category/Type

Description: Reimb meals

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

Event Year-To-Date
23869.24

Date 03 20 2003

Transaction ID: H4.14021

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.28		76.94		120.22

B. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
Reimb office supplies

Category/Type

Description: Reimb office supplies

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

Event Year-To-Date
23705.80

Date 03 20 2003

Transaction ID: H4.14022

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

C. Full Name (Last, First, Middle Initial)
Minuteman Press

Mailing Address
10951 Sorrento Valley Rd Ste 1-F

City: San Diego | State: CA | Zip Code: 92121

Purpose/Event:
Envelopes

Category/Type

Description: Envelopes

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

Event Year-To-Date
23236.79

Date 03 20 2003

Transaction ID: H4.14014

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.49		281.77		440.26

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.93		382.11		597.04

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb meals

Category/Type

Description: Reimb meals

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

Event Year-To-Date
24125.74

Date 03 20 2003

Transaction ID: H4.14030

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.03		56.94		88.97

B. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb travel expenses

Category/Type

Description: Reimb travel expenses

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

Event Year-To-Date
24847.02

Date 03 20 2003

Transaction ID: H4.14031

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.66		333.62		521.28

C. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb website

Category/Type

Description: Reimb website

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

Event Year-To-Date
24678.92

Date 03 20 2003

Transaction ID: H4.14032

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.48		20.42		31.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.17		410.98		642.15

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb office supplies

Category/Type

Description: Reimb office supplies

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

Event Year-To-Date
24801.62

Date 03 20 2003

Transaction ID: H4.14033

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.17		78.53		122.70

B. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb hotel for meeting

Category/Type

Description: Reimb hotel for meeting

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

Event Year-To-Date
25386.70

Date 03 20 2003

Transaction ID: H4.14034

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.63		374.45		585.08

C. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb hotel for meeting

Category/Type

Description: Reimb hotel for meeting

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

Event Year-To-Date
26143.21

Date 03 20 2003

Transaction ID: H4.14035

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
272.34		484.17		756.51

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
527.14		937.15		1464.29

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Ronald Nehring

Mailing Address
1015 Old Mountain View Road

City: El Cajon | State: CA | Zip Code: 92021

Purpose/Event:
Reimb convention expense

Category/Type

Description: Reimb convention expense

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

Event Year-To-Date
26397.21

Date 03 20 2003

Transaction ID: H4.14036

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.44		162.56		254.00

B. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
PO Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event:
Office supplies

Category/Type

Description: Office supplies

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

Event Year-To-Date
23359.56

Date 03 20 2003

Transaction ID: H4.14015

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.20		78.57		122.77

C. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
PO Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event:
Office supplies

Category/Type

Description: Office supplies

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

Event Year-To-Date
23875.68

Date 03 20 2003

Transaction ID: H4.14026

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.71		17.25		26.96

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.35		258.38		403.73

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Jerome R. VanDeWeghe

Mailing Address
3733 Warner Street

City: San Diego | State: CA | Zip Code: 92106

Purpose/Event:
Reimb food for office

Category/Type

Description: Reimb food for office

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

Event Year-To-Date
23447.31

Date 03 20 2003

Transaction ID: H4.14017

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.59		56.16		87.75

B. Full Name (Last, First, Middle Initial)
Jerome R. VanDeWeghe

Mailing Address
3733 Warner Street

City: San Diego | State: CA | Zip Code: 92106

Purpose/Event:
Reimb meals

Category/Type

Description: Reimb meals

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

Event Year-To-Date
23476.06

Date 03 20 2003

Transaction ID: H4.14018

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.35		18.40		28.75

C. Full Name (Last, First, Middle Initial)
Jerome R. VanDeWeghe

Mailing Address
3733 Warner Street

City: San Diego | State: CA | Zip Code: 92106

Purpose/Event:
Reimb health ins.

Category/Type

Description: Reimb health ins.

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

Event Year-To-Date
23549.02

Date 03 20 2003

Transaction ID: H4.14020

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.27		46.69		72.96

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.21		121.25		189.46

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Jerome R. VanDeWeghe

Mailing Address
3733 Warner Street

City: San Diego | State: CA | Zip Code: 92106

Purpose/Event:
Reimb office supplies

Category/Type

Description: Reimb office supplies

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

Event Year-To-Date
23809.52

Date 03 20 2003

Transaction ID: H4.14023

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.34		66.38		103.72

B. Full Name (Last, First, Middle Initial)
Jerome R. VanDeWeghe

Mailing Address
3733 Warner Street

City: San Diego | State: CA | Zip Code: 92106

Purpose/Event:
Reimb office supplies

Category/Type

Description: Reimb office supplies

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

Event Year-To-Date
23848.72

Date 03 20 2003

Transaction ID: H4.14025

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.11		25.09		39.20

C. Full Name (Last, First, Middle Initial)
Jerome R. VanDeWeghe

Mailing Address
3733 Warner Street

City: San Diego | State: CA | Zip Code: 92106

Purpose/Event:
Reimb office supplies

Category/Type

Description: Reimb office supplies

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

Event Year-To-Date
26551.33

Date 03 26 2003

Transaction ID: H4.14037

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.48		98.64		154.12

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.93		190.11		297.04

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)
San Diego County Republican Party - Federal

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

Mailing Address
Payment Center

City: Van Nuys | State: CA | Zip Code: 91388-0001

Purpose/Event:
Telephone

Category/Type

Description: Telephone

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

Event Year-To-Date
34822.40

Date 03 31 2003

Transaction ID: H4.14044

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.59		13.48		21.07

B. Full Name (Last, First, Middle Initial)
Point Loma Credit Union

Mailing Address
9420 Farnham Street

City: San Diego | State: CA | Zip Code: 92123

Purpose/Event:
Office rent

Category/Type

Description: Office rent

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

Event Year-To-Date
29301.33

Date 03 31 2003

Transaction ID: H4.14041

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
990.00		1760.00		2750.00

C. Full Name (Last, First, Middle Initial)
Point Loma Credit Union

Mailing Address
9420 Farnham Street

City: San Diego | State: CA | Zip Code: 92123

Purpose/Event:
Office rent

Category/Type

Description: Office rent

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

Event Year-To-Date
32051.33

Date 03 31 2003

Transaction ID: H4.14042

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
990.00		1760.00		2750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1987.59		3533.48		5521.07

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Point Loma Credit Union

Mailing Address
8420 Farnham Street

City: San Diego | State: CA | Zip Code: 92123

Purpose/Event:
Office rent

Category/Type

Description: Office rent

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

Event Year-To-Date
34801.33

Date 03 31 2003

Transaction ID: H4.14043

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
990.00		1760.00		2750.00

B. Full Name (Last, First, Middle Initial)
Postmaster-Serra Mesa

Mailing Address
3223 Greyling Avenue

City: San Diego | State: CA | Zip Code: 92123-9998

Purpose/Event:
Postage

Category/Type

Description: Postage

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

Event Year-To-Date
35790.37

Date 03 31 2003

Transaction ID: H4.14049

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.40		441.60		690.00

C. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
PO Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event:
office supplies

Category/Type

Description: office supplies

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

Event Year-To-Date
35100.37

Date 03 31 2003

Transaction ID: H4.14045

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.07		177.90		277.97

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1338.47		2379.50		3717.97

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Minuteman Press

Mailing Address
10951 Sorrento Valley Rd Ste 1-F

City: San Diego | State: CA | Zip Code: 92121

Purpose/Event:
L/R Day 2003(03/06/2003)

Category/Type

Description: LR Day invitations

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
5594.56

Date 03 04 2003

Transaction ID: H4.13986

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1067.92		355.97		1423.89

B. Full Name (Last, First, Middle Initial)
Bahia Hotel

Mailing Address
998 W Mission Bay Drive

City: San Diego | State: CA | Zip Code: 92109

Purpose/Event:
L/R Day 2003(03/06/2003)

Category/Type

Description: LR Day dinner

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
12094.56

Date 03 05 2003

Transaction ID: H4.13992

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4875.00		1625.00		6500.00

C. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
L/R Day 2003(03/06/2003)

Category/Type

Description: Reimb food for volunteers

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
12212.19

Date 03 05 2003

Transaction ID: H4.13993

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.22		29.41		117.63

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6031.14		2010.38		8041.52

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
L/R Day 2003(03/06/2003)

Category/Type

Description: Reimb food

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
12898.61

Date 03 05 2003

Transaction ID: H4.13994

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.82		121.60		486.42

B. Full Name (Last, First, Middle Initial)
Bahia Hotel

Mailing Address
998 W Mission Bay Drive

City: San Diego | State: CA | Zip Code: 92109

Purpose/Event:
L/R Day 2003(03/06/2003)

Category/Type

Description: LR Day dinner

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
17833.75

Date 03 31 2003

Transaction ID: H4.14046

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3701.36		1233.78		4935.14

C. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City: La Mesa | State: CA | Zip Code: 91941

Purpose/Event:
L/R Day 2003(03/06/2003)

Category/Type

Description: Reimb mail expense

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
17835.13

Date 03 31 2003

Transaction ID: H4.14047

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.04		50.34		201.38

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4217.22		1405.72		5622.94

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)
San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial)
Jacobs and Associates

Mailing Address
8080 La Mesa Blvd. Ste 208

City	State	Zip Code
La Mesa	CA	91941

Purpose/Event:
L/R Day 2003(03/06/2003)

Category/Type

Description: Reimb supplies

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
17889.43

Date M M / D D / Y Y Y Y
03 31 2003

Transaction ID: H4.14048

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.72		13.58		54.30

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.72		13.58		54.30

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
16737.19	31630.23

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

NON-FEDERAL SHARE
14893.04

Form/Schedule: F3XA

Transaction ID:

Amended to disclose additional accrued expenses and to change expenditures mistakenly reported as allocable to Federal operating expenditures.