

**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

GENERATION NEXT FEDERAL PAC

ADDRESS (number and street)

P.O. BOX 984

☐Check if different
than previously
reported. (ACC)

WILLOWS

CA

95988

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00392795

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☒July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2007

through

06

30

2007

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

Kelly Lawler

Signature of Treasurer

Electronically Filed by Kelly Lawler

Date

10

10

2007

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

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

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
GENERATION NEXT FEDERAL PAC

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		70890.10
(b) Cash on Hand at Beginning of Reporting Period	70890.10	
(c) Total Receipts (from Line 19)	104355.37	104355.37
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	175245.47	175245.47
7. Total Disbursements (from Line 31)	107310.71	107310.71
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	67934.76	67934.76
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 multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

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

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

GENERATION NEXT FEDERAL PAC

Report Covering the Period:

From:

M M
0 1D D
0 1Y Y Y Y
2 0 0 7

To:

M M
0 6D D
3 0Y Y Y Y
2 0 0 7

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	66200.00	66200.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	100.00	100.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	66300.00	66300.00
(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) ➡	66300.00	66300.00
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)	38055.37	38055.37
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	38055.37	38055.37
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	104355.37	104355.37
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	66300.00	66300.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	53626.78	53626.78
(ii) Non-Federal Share.....	53626.93	53626.93
(b) Other Federal Operating Expenditures.....	57.00	57.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	107310.71	107310.71
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))..	107310.71	107310.71
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	53683.78	53683.78

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	66300.00	66300.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	66300.00	66300.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	53683.78	53683.78
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	53683.78	53683.78

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 / 62

☒ 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)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial) Alex Bhathal Mailing Address 2692 Dou Avenue City Tustin State CA Zip Code 92780 FEC ID number of contributing federal political committee. C Name of Employer RIG Manufacturing Occupation Executive Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 3 1 / 2 0 0 7 Transaction ID: INC.A.148 Amount of Each Receipt this Period 5000.00
B. Full Name (Last, First, Middle Initial) Jason Childs Mailing Address 24201 Natalie Rae Lane City Laguna Niguel State CA Zip Code 92667 FEC ID number of contributing federal political committee. C Name of Employer Staco Switch, Inc. Occupation VP of Sales Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 3500.00		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 0 5 / 2 0 0 7 Transaction ID: INC.A.150 Amount of Each Receipt this Period 3500.00
C. Full Name (Last, First, Middle Initial) Ethan Morgan Mailing Address 5000 Birch Street, 10th Floor City Newport Beach State CA Zip Code 92660 FEC ID number of contributing federal political committee. C Name of Employer Wells Fargo Private Bank Occupation Private Banking Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 0 6 / 2 0 0 7 Transaction ID: INC.A.151 Amount of Each Receipt this Period 5000.00

SUBTOTAL of Receipts This Page (optional)

13500.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 62

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Robert Hartmann
Mailing Address 1301 Dan Street, #1050

City State Zip Code
Newport Beach CA 92660

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Hartmann Law FirmOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		0	7		2	0	0	7

Transaction ID: INC.A.149

Amount of Each Receipt this Period

5000.00

B. Full Name (Last, First, Middle Initial)
David C. Heil
Mailing Address 3140 Airway Avenue

City State Zip Code
Costa Mesa CA 92626

FEC ID number of contributing
federal political committee.

C

Name of Employer
David August, Inc.Occupation
Clothing Designer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		0	9		2	0	0	7

Transaction ID: INC.A.157

Amount of Each Receipt this Period

2500.00

C. Full Name (Last, First, Middle Initial)
Ali Jahangiri
Mailing Address 96 Discovery

City State Zip Code
Irvine CA 92618

FEC ID number of contributing
federal political committee.

C

Name of Employer
urfluck BroadcastingOccupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	2		2	0	0	7

Transaction ID: INC.A.158

Amount of Each Receipt this Period

5000.00

SUBTOTAL of Receipts This Page (optional)

12500.00

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 / 62

(check only one)

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

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

Full Name (Last, First, Middle Initial)

A. Jordan Simons

Mailing Address 600 S. Spring Street, Suite 1700

City State Zip Code
 Los Angeles CA 90014

FEC ID number of contributing
federal political committee.

C

Name of Employer
L & R Investment Co.

Occupation
Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 2 / 1 7 / 2 0 0 7

Transaction ID: INC.A.160

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

B. Yuri Vanetik

Mailing Address 8502 E. Chapman, Suite 609

City State Zip Code
 Orange CA 92869

FEC ID number of contributing
federal political committee.

C

Name of Employer
Vanetik International, LLC

Occupation
Investor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 3 / 0 7 / 2 0 0 7

Transaction ID: INC.A.165

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

C. John Amato

Mailing Address 999 N. Doheny, #1001

City State Zip Code
 West Hollywood CA 90069

FEC ID number of contributing
federal political committee.

C

Name of Employer
310 Development

Occupation
Principal

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 3 / 1 3 / 2 0 0 7

Transaction ID: INC.A.166

Amount of Each Receipt this Period

5000.00

SUBTOTAL of Receipts This Page (optional)

15000.00

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 / 62

(check only one)

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

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial) GUY JOHNSON Mailing Address 18101 VON KARMEN AVE., SUITE 1050 City State Zip Code IRVINE CA 92612-713 FEC ID number of contributing federal political committee. C Name of Employer Occupation JOHNSON CAPITAL PRESIDENT Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 2700.00		Date of Receipt M M / D D / Y Y Y Y Y 0 3 / 1 4 / 2 0 0 7 Transaction ID: INC.A.167 Amount of Each Receipt this Period 2700.00
B. Full Name (Last, First, Middle Initial) Jeff Cleboski Mailing Address 12985 Foothill Blvd City State Zip Code Sylmar CA 91342 FEC ID number of contributing federal political committee. C Name of Employer Occupation Rush Enterprises General Manager Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 2500.00		Date of Receipt M M / D D / Y Y Y Y Y 0 3 / 2 2 / 2 0 0 7 Transaction ID: INC.A.179 Amount of Each Receipt this Period 2500.00
C. Full Name (Last, First, Middle Initial) Jeff Gehl Mailing Address 21 Boardwalk City State Zip Code Newport Beach CA 92660 FEC ID number of contributing federal political committee. C Name of Employer Occupation RCP Advisors Private Equity Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 5000.00		Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 1 0 / 2 0 0 7 Transaction ID: INC.A.164 Amount of Each Receipt this Period 5000.00

SUBTOTAL of Receipts This Page (optional)

10200.00

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 / 62

(check only one)

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

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

Full Name (Last, First, Middle Initial)

A. Adam Probolsky

Mailing Address 23276 S. Pointe Drive, Suite 2006

City State Zip Code
Laguna Hills CA 92653

FEC ID number of contributing
federal political committee.

C

Name of Employer
Probolsky Research, LLC

Occupation
Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
04 / 10 / 2007

Transaction ID: INC.A.187

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

B. David Katz

Mailing Address 2912 Montena Avenue, #3

City State Zip Code
Santa Monica CA 90403

FEC ID number of contributing
federal political committee.

C

Name of Employer
Waterhealth International,
Inc.

Occupation
CFO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
05 / 01 / 2007

Transaction ID: INC.A.191

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

C. Erk E. Brown

Mailing Address 44 Castletree

City State Zip Code
Rcho Santa Margari CA 92688-550

FEC ID number of contributing
federal political committee.

C

Name of Employer
DMI

Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
05 / 15 / 2007

Transaction ID: INC.A.201

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

11000.00

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 / 62

(check only one)

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

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial) Mr. Brian Calle		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 1 5 / 2 0 0 7	
Mailing Address 112 Harvard Avenue, #96		Transaction ID: INC.A.199	
City Claremont	State CA	Zip Code 91711	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Sally Ride Science	Occupation Marketing Executive		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00		
B. Full Name (Last, First, Middle Initial) Pierre R. Prosper		Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 0 / 2 0 0 7	
Mailing Address PO Box 581103		Transaction ID: INC.A.219	
City Salt Lake City	State UT	Zip Code 84158-110	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Arent Fox	Occupation Lawyer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00		

SUBTOTAL of Receipts This Page (optional)

4000.00

TOTAL This Period (last page this line number only)

66200.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

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

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

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

PAGE 13 / 62
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

NAME OF ACCOUNT
 Generation Next State PAC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 3 / 0 5 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

10134.73

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

10134.73

Transaction ID: INC:H3AD:162

ii) Generic Voter Drive

0.00

Transaction ID: INC:H3GV:162

iii) Exempt Activities

0.00

Transaction ID: INC:H3EA:162

iv) Direct Fundraising (List Activity or Event Identifier)

a)

0.00

Transaction ID: INC:H3DF:162

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

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

a)

0.00

Transaction ID: INC:H3DC:162

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

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 (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

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

PAGE 14 / 62
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

NAME OF ACCOUNT
 Generation Next State PAC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 4 / 1 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

18149.77

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

18149.77

Transaction ID: INC:H3AD:183

ii) Generic Voter Drive

0.00

Transaction ID: INC:H3GV:183

iii) Exempt Activities

0.00

Transaction ID: INC:H3EA:183

iv) Direct Fundraising (List Activity or Event Identifier)

a)

0.00

Transaction ID: INC:H3DF:183

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

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

a)

0.00

Transaction ID: INC:H3DC:183

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

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 (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

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

PAGE 15 / 62
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

NAME OF ACCOUNT
 Generation Next State PAC

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 3 0 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

9770.87

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

9770.87

Transaction ID: INC:H3AD:207

ii) Generic Voter Drive

0.00

Transaction ID: INC:H3GV:207

iii) Exempt Activities

0.00

Transaction ID: INC:H3EA:207

iv) Direct Fundraising (List Activity or Event Identifier)

a)

0.00

Transaction ID: INC:H3DF:207

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

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

a)

0.00

Transaction ID: INC:H3DC:207

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

38055.37

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

38055.37

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

PAGE 16 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 NOVA Information Systems

Mailing Address

160 North Butte Street

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:
 Merchant Fees

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:152

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

15.00

30.00

B. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
 Credit Card:See Below

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:144

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1614.69

1614.70

3229.39

C. Full Name (Last, First, Middle Initial)
 1-800-Flowers.com

Mailing Address

One Old Country Road, Suite 500

City	State	Zip Code
Carle Place	NY	11514

001

Purpose of Disbursement:
 Flowers for Speaker

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:15

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.61

22.62

45.23

[MEMO ITEM]**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1629.69

1629.70

3259.39

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 17 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Finance ChargeCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:18

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		1.94		3.87

B. Full Name (Last, First, Middle Initial)
Cafe R & D

Mailing Address

555 Newport Center Drive

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:8

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.50		32.50		65.00

C. Full Name (Last, First, Middle Initial)
El Torito Grill

Mailing Address

951 Newport Beach Center Drive

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:12

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.00		19.00		38.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

PAGE 18 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address
2930 Bristol

City State Zip Code
Costa Mesa CA

Purpose of Disbursement:
Meeting

001

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
0 1 / 1 2 / 2 0 0 7

Transaction ID: EDT:H4:9

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

23.00

23.00

46.00

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

Mailing Address
26851 Aliso Creek Road

City State Zip Code
Aliso Viejo CA 92656

Purpose of Disbursement:
Meeting

001

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
0 1 / 1 2 / 2 0 0 7

Transaction ID: EDT:H4:16

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.00

25.00

50.00

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

Mailing Address
3465 Via Lido

City State Zip Code
Newport Beach CA 92663

Purpose of Disbursement:
Coffee for Meeting

001

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
0 1 / 1 2 / 2 0 0 7

Transaction ID: EDT:H4:14

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.67

1.68

3.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 19 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
T-Mobile

Mailing Address

299 E 17th Street, Suite A

City	State	Zip Code
Costa Mesa	CA	92627

001

Purpose of Disbursement:
Data Access

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:17

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.99

5.00

9.99

B. Full Name (Last, First, Middle Initial)
Visual Contact

Mailing Address

10090 Fall River Court

City	State	Zip Code
Fountain Valley	CA	92708

001

Purpose of Disbursement:
Audio Visual Services for Event

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:13

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

470.00

470.00

940.00

C. Full Name (Last, First, Middle Initial)
W San Diego

Mailing Address

421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:11

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1000.00

1000.00

2000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 20 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 www.dotster.com

Mailing Address

PO Box 821006

City State Zip Code
 Vancouver WA 98682

001

Purpose of Disbursement:
 Domain Name Registration

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 01 / 12 / 2007

Transaction ID: EDT:H4:10

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.97

13.98

27.95

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

Mailing Address

Payment Center

City State Zip Code
 Sacramento CA 95887

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 01 / 12 / 2007

Transaction ID: EXP:H4:142

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.58

8.57

17.15

C. Full Name (Last, First, Middle Initial)
 The KAL Group

Mailing Address

PO Box 984

City State Zip Code
 Willows CA 95988

001

Purpose of Disbursement:
 Bookkeeping

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 01 / 12 / 2007

Transaction ID: EXP:H4:145

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

55.00

55.00

110.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

63.58

63.57

127.15

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 21 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City State Zip Code

Newport Beach

CA

92660

001

Purpose of Disbursement:

Administrative and General Consultant

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	3	0	/	2	0	0	7

Transaction ID: EXP:H4:147

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

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

NOVA Information Systems

Mailing Address

160 North Butte Street

City State Zip Code

Willows

CA

95988

001

Purpose of Disbursement:

Merchant Fees

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	7

Transaction ID: EXP:H4:170

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.00

15.00

30.00

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

AT & T

Mailing Address

Payment Center

City State Zip Code

Sacramento

CA

95887

001

Purpose of Disbursement:

Telephone

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	9	/	2	0	0	7

Transaction ID: EXP:H4:154

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.43

8.43

16.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3023.43

3023.43

6046.86

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 22 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Cardmember Services

Mailing Address

PO Box 790408

City

State

Zip Code

St Louis

MO

63179-0408

001

Purpose of Disbursement:
 Credit Card Payment

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

 Date M M / D D / Y Y Y Y
 0 2 / 0 9 / 2 0 0 7

Transaction ID: EXP:H4:155

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.11

57.11

114.22

B. Full Name (Last, First, Middle Initial)
 Sonik Server

Mailing Address

6600 W. Sunset Blvd

City

State

Zip Code

Hollywood

CA

90028

001

Purpose of Disbursement:
 Web Hosting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

 Date M M / D D / Y Y Y Y
 0 2 / 0 9 / 2 0 0 7

Transaction ID: EDT:H4:98

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

57.11

114.22

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

Mailing Address

PO Box 1318

City

State

Zip Code

Tustin

CA

92781

001

Purpose of Disbursement:
 Membership Print Advertisement

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

 Date M M / D D / Y Y Y Y
 0 2 / 0 9 / 2 0 0 7

Transaction ID: EXP:H4:153

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1450.00

1450.00

2900.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1507.11

1507.11

3014.22

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 23 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
The KAL Group

Mailing Address

PO Box 984

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:
BookkeepingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	2

 /

D	D
0	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:156

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

290.18

290.19

580.37

B. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Credit Card Payment:See BelowCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	2

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:159

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

650.74

650.74

1301.48

C. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Finance ChargeCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	2

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:24

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.94

1.94

3.88

[MEMO ITEM]**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

940.92

940.93

1881.85

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 24 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Cedar Creek Inn

Mailing Address

7321 La Paz Road

City State Zip Code

Laguna Niguel

CA

92677

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date MM / DD / YYYY 02 / 14 / 2007

Transaction ID: EDT:H4:20

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.50

26.50

53.00

B. Full Name (Last, First, Middle Initial)
 Kitayama Restaurant

Mailing Address

101 Bayview Place

City State Zip Code

Newport Beach

CA

92660-2986

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date MM / DD / YYYY 02 / 14 / 2007

Transaction ID: EDT:H4:19

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.80

31.80

63.60

C. Full Name (Last, First, Middle Initial)
 Les Deux

Mailing Address

1638 N. Las Palmas Avenue

City State Zip Code

Hollywood

CA

90028

001

Purpose of Disbursement:
 Meeting Catering

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date MM / DD / YYYY 02 / 14 / 2007

Transaction ID: EDT:H4:23

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

525.00

525.00

1050.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 25 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address

26851 Aliso Creek Road

City	State	Zip Code
Aliso Viejo	CA	92656

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	2

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D	D
1	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:21

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

23.00

23.00

46.00

B. Full Name (Last, First, Middle Initial)
 PF Changs

Mailing Address

1145 Newport Center Drive

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	2

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:22

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.50

42.50

85.00

C. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
 Credit Card Discount Fees

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	2

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:169

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

258.12

258.13

516.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

258.12

258.13

516.25

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 26 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City State Zip Code

Newport Beach

CA

92660

001

Purpose of Disbursement:

Administrative and General Consultant

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

02

23

20

07

Transaction ID: EXP:H4:161

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

B. Full Name (Last, First, Middle Initial)
 NOVA Information Systems

Mailing Address

160 North Butte Street

City State Zip Code

Willows

CA

95988

001

Purpose of Disbursement:

Merchant Fees

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

03

02

20

07

Transaction ID: EXP:H4:168

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

183.80

183.80

367.60

C. Full Name (Last, First, Middle Initial)
 Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City State Zip Code

Newport Beach

CA

92660

001

Purpose of Disbursement:

Membership Retreat

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

03

12

20

07

Transaction ID: EXP:H4:163

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2298.60

2298.60

4597.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5482.40

5482.40

10964.80

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 27 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address
 919 4th Avenue

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
 Member Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 04 / 2007

Transaction ID: EDT:H4:71

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

1950.00

3900.00

B. Full Name (Last, First, Middle Initial)
 W San Diego

Mailing Address
 421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
 Member Meeting & Conference

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 04 / 2007

Transaction ID: EDT:H4:70

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

348.60

697.20

C. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address
 P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
 Credit Card Payment:See Below

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EXP:H4:171

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

389.77

389.78

779.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

389.77

389.78

779.55

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 28 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Aire Global Restaurant

Mailing Address

2937 Bristol Street, Suite A 103

City State Zip Code

Costa Mesa CA 92626

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EDT:H4:75

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

15.00

30.00

B. Full Name (Last, First, Middle Initial)
 Aire Global Restaurant

Mailing Address

2937 Bristol Street, Suite A 103

City State Zip Code

Costa Mesa CA 92626

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EDT:H4:77

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

34.00

68.00

C. Full Name (Last, First, Middle Initial)
 Bistango Restaurant

Mailing Address

19100 Von Karman

City State Zip Code

Irvine CA 92612

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EDT:H4:76

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

33.00

66.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 29 / 62
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Daily Grill

Mailing Address

2636 Dupont Drive

City	State	Zip Code
Irvine	CA	92612-1687

001

Purpose of Disbursement:
Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EDT:H4:79

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		29.50		59.00

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

Mailing Address

633 Anton Blvd

City	State	Zip Code
Costa Mesa	CA	92626

001

Purpose of Disbursement:
Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EDT:H4:73

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		100.00		200.00

C. Full Name (Last, First, Middle Initial)
Memphis Cafe

Mailing Address

2920 Bristol Street

City	State	Zip Code
Costa Mesa	CA	92626

001

Purpose of Disbursement:
Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EDT:H4:72

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		29.50		59.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

PAGE 30 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Memphis Cafe

Mailing Address

2920 Bristol Street

City

State

Zip Code

Costa Mesa

CA

92626

001

Purpose of Disbursement:

Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M M

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D D

/

Y Y

/

Y Y

0 3

2 1

2 0

0 7

Transaction ID: EDT:H4:80

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

17.50

35.00

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

Southwest Airlines

Mailing Address

18601 Airport Way, #239

City

State

Zip Code

Santa Ana

CA

92707

001

Purpose of Disbursement:

Air Travel

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M M

/

D D

/

Y Y

/

Y Y

0 3

2 1

2 0

0 7

Transaction ID: EDT:H4:74

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

129.40

258.80

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

Starbucks

Mailing Address

3465 Via Lido

City

State

Zip Code

Newport Beach

CA

92663

001

Purpose of Disbursement:

Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M M

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D D

/

Y Y

/

Y Y

0 3

2 1

2 0

0 7

Transaction ID: EDT:H4:78

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

1.88

3.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 31 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address
 Payment Center

City State Zip Code
 Sacramento CA 95887

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EXP:H4:173

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.42

8.43

16.85

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

Mailing Address
 PO Box 984

City State Zip Code
 Willows CA 95988

001

Purpose of Disbursement:
 Bookkeeping

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 21 / 2007

Transaction ID: EXP:H4:172

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

256.42

256.43

512.85

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

Mailing Address
 2707 Aurora Road

City State Zip Code
 Mariposa CA 95338

001

Purpose of Disbursement:
 Software Fees

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 28 / 2007

Transaction ID: EXP:H4:174

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1100.00

1100.00

2200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1364.84

1364.86

2729.70

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 32 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

W San Diego

Mailing Address

421 W B Street

City

State

Zip Code

San Diego

CA

92101

001

Purpose of Disbursement:

Member Meeting and Conference

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 28 / 2007

Transaction ID: EXP:H4:175

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5839.97

5839.97

11679.94

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

Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City

State

Zip Code

Newport Beach

CA

92660

001

Purpose of Disbursement:

Administrative and General Consultant

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 30 / 2007

Transaction ID: EXP:H4:176

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

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

AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City

State

Zip Code

FORT LAUDERDALE

FL

33336-0001

001

Purpose of Disbursement:

Credit Card Discount Fees

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 03 / 31 / 2007

Transaction ID: EXP:H4:178

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

187.32

187.33

374.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9027.29

9027.30

18054.59

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 33 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
NOVA Information Systems

Mailing Address

160 North Butte Street

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:
Merchant FeesCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:208

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

18.05

18.05

36.10

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

Mailing Address

PO Box 1318

City	State	Zip Code
Tustin	CA	92781

001

Purpose of Disbursement:
Membership AdvertisementCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:177

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1450.00

1450.00

2900.00

C. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Credit Card Payment:See BelowCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:181

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3613.03

3613.04

7226.07

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5081.08

5081.09

10162.17

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 34 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City

State

Zip Code

FORT LAUDERDALE

FL

33336-0001

001

Purpose of Disbursement:
 Finance Charges

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M M

/

D D

/

Y Y

Y Y

0 4

1 1

2 0

0 7

Transaction ID: EDT:H4:90

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

8.18

16.35

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

Mailing Address

15215 Barranca

City

State

Zip Code

Irvine

CA

92618

001

Purpose of Disbursement:
 Travel

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M M

/

D D

/

Y Y

Y Y

0 4

1 1

2 0

0 7

Transaction ID: EDT:H4:81

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

105.00

210.00

C. Full Name (Last, First, Middle Initial)
 Bistango Restaurant

Mailing Address

19100 Von Karman

City

State

Zip Code

Irvine

CA

92612

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M M

/

D D

/

Y Y

Y Y

0 4

1 1

2 0

0 7

Transaction ID: EDT:H4:86

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

27.50

55.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 35 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Pascal

Mailing Address

3333 Bristol Street

City

State

Zip Code

Costa Mesa

CA

92626-1811

001

Purpose of Disbursement:

Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EDT:H4:88

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

25.00

50.00

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

Scotts Seafood

Mailing Address

3300 Bristol

City

State

Zip Code

Costa Mesa

CA

92626

001

Purpose of Disbursement:

Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EDT:H4:89

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

59.50

119.00

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

St. Regis -Monarch Beach

Mailing Address

One Monarch Beach Resort Drive

City

State

Zip Code

Dana Point

CA

92629

001

Purpose of Disbursement:

Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EDT:H4:87

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

13.00

26.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 36 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address
 454 6th

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
 Meeting and Member Conference

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:84

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

3000.00

6000.00

B. Full Name (Last, First, Middle Initial)
 W San Diego

Mailing Address
 421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:82

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

15.00

30.00

C. Full Name (Last, First, Middle Initial)
 W San Diego

Mailing Address
 421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
 Lodging for Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:83

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

330.86

661.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 37 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address

1370 Bison Avenue

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:85

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

29.00

58.00

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

Mailing Address

Payment Center

City	State	Zip Code
Sacramento	CA	95887

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:180

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.68

8.68

17.36

C. Full Name (Last, First, Middle Initial)
 Darlene Mitsunaga

Mailing Address

8920 132nd Place, SE

City	State	Zip Code
Newcastle	WA	98059

001

Purpose of Disbursement:
 Graphic Design

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:186

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

50.00

50.00

100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

58.68

58.68

117.36

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 38 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address

500 Monarch Bay Drive

City	State	Zip Code
Dana Point	CA	92629

001

Purpose of Disbursement:
Meeting Room RentalCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:184

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

75.00

75.00

150.00

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

Mailing Address

PO Box 984

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:
BookkeepingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:182

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

184.86

184.87

369.73

C. Full Name (Last, First, Middle Initial)
Steven Weinstein

Mailing Address

14813 W. Begonias Lane

City	State	Zip Code
Canyon Country	CA	91387

001

Purpose of Disbursement:
Reimbursement:See BelowCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:185

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

301.36

301.36

602.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

561.22

561.23

1122.45

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 39 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
W San Diego

Mailing Address

421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
Lodging for Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:1

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

301.36

301.36

602.72

B. Full Name (Last, First, Middle Initial)
Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
Administrative and General Consultant

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	4

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:189

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

C. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Credit Card Discount Fees

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:216

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.25

2.25

4.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3002.25

3002.25

6004.50

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 40 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
NOVA Information Systems

Mailing Address

160 North Butte Street

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:
Merchant FeesCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:214

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.22

35.23

70.45

B. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Credit Card Discount FeesCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
0	7

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:217

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

147.79

147.80

295.59

C. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Credit Card Payment:See BelowCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:197

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1358.83

1358.83

2717.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1541.84

1541.86

3083.70

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 41 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Aire Global Restaurant

Mailing Address

2937 Bristol Street, Suite A 103

City State Zip Code

Costa Mesa CA 92626

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EDT:H4:30

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

37.50

37.50

75.00

B. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code

FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:
Finance ChargeCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EDT:H4:33

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.20

4.21

8.41

C. Full Name (Last, First, Middle Initial)
 Buffalo Wild Wings

Mailing Address

8188 Day Creek Road

City State Zip Code

Rancho Cucamonga CA

001

Purpose of Disbursement:
Catering for MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EDT:H4:29

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

107.02

107.03

214.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 42 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Constant Contact

Mailing Address

1601 Trarello Road #329

City	State	Zip Code
Waltham	MA	02451

001

Purpose of Disbursement:
 Member Contact Service

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EDT:H4:25

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

240.97

240.98

481.95

B. Full Name (Last, First, Middle Initial)
 Shell Oil

Mailing Address

51 Technology Drive

City	State	Zip Code
Irvine	CA	92618

001

Purpose of Disbursement:
 Gas for Travel

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EDT:H4:27

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

37.50

37.50

75.00

C. Full Name (Last, First, Middle Initial)
 The Clubhouse

Mailing Address

3333 Bristol Street

City	State	Zip Code
Costa Mesa	CA	92626

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EDT:H4:26

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.00

32.00

64.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 43 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

The Clubhouse

Mailing Address

3333 Bristol Street

City State Zip Code

Costa Mesa

CA

92626

001

Purpose of Disbursement:

Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	7

Transaction ID: EDT:H4:28

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.00

25.00

50.00

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

Town & County Events

Mailing Address

7700 Airport Business Park

City State Zip Code

Van Nuys

CA

91406

001

Purpose of Disbursement:

PAC Event Rentals

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	7

Transaction ID: EDT:H4:31

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

533.57

533.58

1067.15

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

W Los Angeles

Mailing Address

930 Hilgard

City State Zip Code

Los Angeles

CA

90024

001

Purpose of Disbursement:

Meeting Catering and Facilities

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	7

Transaction ID: EDT:H4:32

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

341.05

341.05

682.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 44 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address
 Payment Center

City State Zip Code
 Sacramento CA 95887

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
 0 5 / 0 8 / 2 0 0 7

Transaction ID: EXP:H4:196

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.20

8.21

16.41

B. Full Name (Last, First, Middle Initial)
 Alex Nehorai

Mailing Address
 912 N. Crescent Drive

City State Zip Code
 Beverly Hills CA 90210

001

Purpose of Disbursement:
 Reimbursement for PAC Reception Exp.

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
 0 5 / 0 8 / 2 0 0 7

Transaction ID: EXP:H4:198

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

600.00

600.00

1200.00

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

Mailing Address
 33961 Doheny Park Road

City State Zip Code
 San Juan Cap CA 92675

001

Purpose of Disbursement:
 Meeting Food and Refreshments

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
 0 4 / 3 0 / 2 0 0 7

Transaction ID: EDT:H4:6

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

600.00

600.00

1200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

608.20

608.21

1216.41

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 45 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

The KAL Group

Mailing Address

PO Box 984

City State Zip Code

Willows CA 95988

001

Purpose of Disbursement:
BookkeepingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EXP:H4:194

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

170.10

170.11

340.21

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

UMPQUA BANK

Mailing Address

160 NORTH BUTTE STREET

City State Zip Code

WILLOWS CA 95988

001

Purpose of Disbursement:
Credit Card Payment: See BelowCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 08 / 2007

Transaction ID: EXP:H4:195

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.50

1.50

3.00

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

Sonik Server

Mailing Address

6600 W. Sunset Blvd

City State Zip Code

Hollywood CA 90028

001

Purpose of Disbursement:
Web HostingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 04 / 03 / 2007

Transaction ID: EDT:H4:5

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.50

1.50

3.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

171.60

171.61

343.21

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 46 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Mailing Address
 Payment Center

City	State	Zip Code
Sacramento	CA	95887

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:206

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.58

8.58

17.16

B. Full Name (Last, First, Middle Initial)
 Michael P. Davidson

Mailing Address
 4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
 Administrative and General Consultant

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:202

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3000.00

3000.00

6000.00

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

Mailing Address
 PO Box 1318

City	State	Zip Code
Tustin	CA	92781

001

Purpose of Disbursement:
 Membership Advertisement

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:204

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1450.00

1450.00

2900.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4458.58

4458.58

8917.16

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 47 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Terror Free Tomorrow

Mailing Address

PO Box 5704

City	State	Zip Code
Washington	DC	20016

002

Purpose of Disbursement:
Travel ReimbursementCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:203

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

163.65

163.65

327.30

B. Full Name (Last, First, Middle Initial)
Jet Blue Airlines

Mailing Address

PO Box 17435

City	State	Zip Code
Salt Lake City	UT	84117

002

Purpose of Disbursement:
Air Travel for Meeting SpeakerCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	1

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:3

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

163.65

163.65

327.30

C. Full Name (Last, First, Middle Initial)
UMPQUA BANK

Mailing Address

160 NORTH BUTTE STREET

City	State	Zip Code
WILLOWS	CA	95988

001

Purpose of Disbursement:
Credit Card PaymentCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:205

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.00

10.00

20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

173.65

173.65

347.30

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 48 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Sonik Server

Mailing Address

6600 W. Sunset Blvd

City	State	Zip Code
Hollywood	CA	90028

001

Purpose of Disbursement:
 Web Hosting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 02 / 2007

Transaction ID: EDT:H4:4

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.00

10.00

20.00

B. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
 Credit Card Payment: See Below

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EXP:H4:212

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3389.93

3389.93

6779.86

C. Full Name (Last, First, Middle Initial)
 Best Valet

Mailing Address

12792 Valley View

City	State	Zip Code
Garden Grove	CA	

001

Purpose of Disbursement:
 Valet Service for Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:58

[MEMO ITEM]

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

125.00

250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3389.93

3389.93

6779.86

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 49 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Bittner Inc.

Mailing Address
 PO Box 1402

City	State	Zip Code
Carmel	CA	93921

001

Purpose of Disbursement:
 Supplies for Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:59

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		131.25		262.49

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

Mailing Address
 18002 Culver Drive

City	State	Zip Code
Irvine	CA	92612

001

Purpose of Disbursement:
 Gas for Travel

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:57

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		36.56		73.12

C. Full Name (Last, First, Middle Initial)
 Hyatt Hotel

Mailing Address

City	State	Zip Code
Irvine	CA	

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:61

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		45.00		90.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

PAGE 50 / 62
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Il Fornaio

Mailing Address

18051 Von Karman

City	State	Zip Code
Irvine	CA	92612

001

Purpose of Disbursement:
Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:64

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		25.00		50.00

B. Full Name (Last, First, Middle Initial)
Iva Lees, Inc.

Mailing Address

555 N El Camino Real

City	State	Zip Code
San Clemente	CA	92672

001

Purpose of Disbursement:
Meeting Catering

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:97

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		842.25		1684.50

C. Full Name (Last, First, Middle Initial)
Javier's

Mailing Address

45 Fortune Drive

City	State	Zip Code
Irvine	CA	92618

001

Purpose of Disbursement:
Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:56

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		64.37		128.74

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Ketchup

Mailing Address

8590 W. Sunset Blvd.

City State Zip Code

West Hollywood

CA

90069

001

Purpose of Disbursement:
Meeting CateringCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:60

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

400.00

800.00

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

Mangia

Mailing Address

27281 La Paz Road, Suite 1

City State Zip Code

Laguna Niguel

CA

92677

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:62

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

75.00

150.00

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

Opah

Mailing Address

26851 Aliso Creek Road

City State Zip Code

Aliso Viejo

CA

92656

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	5

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:63

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

52.50

105.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 52 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Salt Creek Grille

Mailing Address

32802 Pacific Coast Highway

City State Zip Code

Dana Point CA 92629

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	3	1	/	2	0	0	7

Transaction ID: EDT:H4:55

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

40.00

80.00

B. Full Name (Last, First, Middle Initial)
 W San Diego

Mailing Address

421 W B Street

City State Zip Code

San Diego CA 92101

001

Purpose of Disbursement:
Annual Member MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	3	1	/	2	0	0	7

Transaction ID: EDT:H4:54

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

1655.54

3311.07

C. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code
FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:
Credit Card Discount FeesCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	1	/	2	0	0	7

Transaction ID: EXP:H4:223

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.25

2.25

4.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.25

2.25

4.50

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 53 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
NOVA Information Systems

Mailing Address

160 North Butte Street

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:
Merchant FeesCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 03 / 2007

Transaction ID: EXP:H4:215

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

100.17

100.17

200.34

B. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:
Credit Card Discount FeesCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 05 / 2007

Transaction ID: EXP:H4:225

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.29

0.30

0.59

C. Full Name (Last, First, Middle Initial)
The KAL Group

Mailing Address

PO Box 984

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:
BookkeepingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 07 / 2007

Transaction ID: EXP:H4:211

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

212.32

212.33

424.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

312.78

312.80

625.58

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 54 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code
 FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:
 Credi Card Payment: See Below

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EXP:H4:213

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7158.08

7158.08

14316.16

B. Full Name (Last, First, Middle Initial)
 1-800-Flowers.com

Mailing Address

One Old Country Road, Suite 500

City State Zip Code
 Carle Place NY 11514

001

Purpose of Disbursement:
 Flowers for Speaker

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:51

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

24.77

49.54

C. Full Name (Last, First, Middle Initial)
 Baja Fresh

Mailing Address

8634 Wilshire Blvd

City State Zip Code
 Beverly Hills CA 90211

001

Purpose of Disbursement:
 Staff Meal

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:40

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

5.93

11.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7158.08

7158.08

14316.16

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 55 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Floral Originals

Mailing Address

8634 Wilshire Blvd

City	State	Zip Code
Beverly Hills	CA	90211

001

Purpose of Disbursement:
 Flowers for Event

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:37

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

62.64

125.28

B. Full Name (Last, First, Middle Initial)
 Iva Lees, Inc.

Mailing Address

555 N El Camino Real

City	State	Zip Code
San Clemente	CA	92672

001

Purpose of Disbursement:
 Meeting Catering

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:43

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

500.00

1000.00

C. Full Name (Last, First, Middle Initial)
 Iva Lees, Inc.

Mailing Address

555 N El Camino Real

City	State	Zip Code
San Clemente	CA	92672

001

Purpose of Disbursement:
 Meeting Catering

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:48

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

2.90

5.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 56 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 Iva Lees, Inc.

Mailing Address

555 N El Camino Real

City	State	Zip Code
San Clemente	CA	92672

001

Purpose of Disbursement:
 Meeting Catering

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:50

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		162.15		324.30

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

Mailing Address

45 Fortune Drive

City	State	Zip Code
Irvine	CA	92618

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:41

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		7.50		15.00

C. Full Name (Last, First, Middle Initial)
 Javier's

Mailing Address

45 Fortune Drive

City	State	Zip Code
Irvine	CA	92618

001

Purpose of Disbursement:
 Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:42

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		35.00		70.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

PAGE 57 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Kantina

Mailing Address

2406 Newport Blvd

City	State	Zip Code
Newport Beach	CA	92663

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:39

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		40.00		80.00

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

Ling and Louies

Mailing Address

85 Fortune Drive

City	State	Zip Code
Irvine	CA	92618

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:44

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		15.00		30.00

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

Panini

Mailing Address

4647 MacArthur Blvd

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:49

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		5.50		11.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

PAGE 58 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
PF Changs

Mailing Address

1145 Newport Center Drive

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	6

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:52

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

22.50

45.00

B. Full Name (Last, First, Middle Initial)
St. Regis -Monarch Beach

Mailing Address

One Monarch Beach Resort Drive

City	State	Zip Code
Dana Point	CA	92629

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	6

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:35

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

25.00

50.00

C. Full Name (Last, First, Middle Initial)
St. Regis -Monarch Beach

Mailing Address

One Monarch Beach Resort Drive

City	State	Zip Code
Dana Point	CA	92629

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date

M	M
0	6

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:36

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

58.50

117.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 59 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

St. Regis -Monarch Beach

Mailing Address

One Monarch Beach Resort Drive

City State Zip Code

Dana Point CA 92629

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
0 6 / 1 8 / 2 0 0 7

Transaction ID: EDT:H4:45

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

32.54

65.08

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

St. Regis -Monarch Beach

Mailing Address

One Monarch Beach Resort Drive

City State Zip Code

Dana Point CA 92629

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
0 6 / 1 8 / 2 0 0 7

Transaction ID: EDT:H4:46

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

32.54

65.08

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

Starbucks

Mailing Address

3465 Via Lido

City State Zip Code

Newport Beach CA 92663

001

Purpose of Disbursement:
MeetingCategory/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date M M / D D / Y Y Y Y
0 6 / 1 8 / 2 0 0 7

Transaction ID: EDT:H4:47

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

2.90

5.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 60 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
 The Kitchen

Mailing Address

1434 W. Colorado Blvd

City	State	Zip Code
Pasadena	CA	91105

001

Purpose of Disbursement:
 PAC Event

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:38

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1601.94		3203.87

B. Full Name (Last, First, Middle Initial)
 Town & County Events

Mailing Address

7700 Airport Business Park

City	State	Zip Code
Van Nuys	CA	91406

001

Purpose of Disbursement:
 Credit on Event Rental

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:34

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		-19.91		-39.82

C. Full Name (Last, First, Middle Initial)
 W San Diego

Mailing Address

421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:
 Annual Member Meeting

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:53

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		4540.69		9081.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

PAGE 61 / 62

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

A. Full Name (Last, First, Middle Initial)
Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:
Administrative and General Consultant

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 18 / 2007

Transaction ID: EXP:H4:218

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

B. Full Name (Last, First, Middle Initial)
Kanatsiz Communications, Inc.

Mailing Address

10 Mar Del Rey

City	State	Zip Code
San Clemente	CA	92673

001

Purpose of Disbursement:
PAC Reception Expense

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 06 / 22 / 2007

Transaction ID: EXP:H4:220

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.49

329.50

658.99

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

Mailing Address

33961 Doheny Park Road

City	State	Zip Code
San Juan Cap	CA	92675

001

Purpose of Disbursement:
PAC Reception Costs

Category/
Type

Activity or Event Identifier:

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Date 05 / 24 / 2007

Transaction ID: EDT:H4:2

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.49

329.50

658.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3329.49

3329.50

6658.99

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 62 / 62
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

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

Monarch Bay Club

Mailing Address

500 Monarch Bay Drive

City

State

Zip Code

Dana Point

CA

92629

001

Purpose of Disbursement:

Member Meeting

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

107253.71

Activity or Event Identifier:

Date

M M

0 6

D D

2 2

Y Y

2 0

Y Y

0 7

Transaction ID: EXP:H4:221

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

90.00

90.00

180.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

90.00

90.00

180.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

53626.78

53626.93

107253.71