

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines
 San Diego County Republican Party - Federal

ADDRESS (number and street) 7105 Navajo Road, Suite L
 Check if different than previously reported. (ACC) San Diego CA 92119

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00252551

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

4. TYPE OF REPORT (Choose One)
 (a) Quarterly Reports:
 April 15 Quarterly Report(Q1) Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 July 15 Quarterly Report(Q2) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 October 15 Quarterly Report(Q3) Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (M13)
 January 31 Quarterly Report(YE) Election on in the State of
 July 31 Mid-Year Report(Non-election Year Only) (MY) (c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R)
 Termination Report (TER) Election on 11 05 2002 in the State of CA
 (d) 30-Day Post-Election Report for the: X General (30G) Runoff (30R) Special (30S)

5. Covering Period 10 17 2002 through 11 25 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer C. April Boling

Signature of Treasurer Electronically Filed by C. April Boling Date 12 05 2002

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

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

Report Covering the Period: From: ^W10 ^D17 ^Y2002 To: ^W11 ^D25 ^Y2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^W ^Y 2002		28642.78
(b) Cash on Hand at Beginning of Reporting Period	47499.68	
(c) Total Receipts (from Line 19)	165462.73	627731.95
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	212962.41	656374.73
7. Total Disbursements (from Line 30)	126162.95	569575.27
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	86799.46	86799.46
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)	7115.66	

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 (Revised 1/2001)

Page 3

Write or Type Committee Name

San Diego County Republican Party - Federal

Report Covering the Period: From: ^W10 ^D17 ^Y2002 To: ^W11 ^D25 ^Y2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	26755.00	
(ii) Unitemized	3921.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	30676.00	187427.98
(b) Political Party Committees	0.00	1701.37
(c) Other Political Committees (such as PACs)	2000.00	6100.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4)	32676.00	195229.35
12. Transfers From Affiliated/Other Party Committees	28000.00	75000.00
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 36, page 4)	33.00	1092.96
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	100.00
18. Transfers from Nonfederal Account for Joint Activity	104753.73	356309.62
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	165462.73	627731.95
20. Total Federal Receipts (subtract Line 18 from Line 19)	60709.00	271422.33

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Revised 1/2001)

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.....	14452.43	60539.10
(ii) Non-Federal Share.....	101268.01	407192.38
(b) Other Federal Operating Expenditures.....	67.20	25701.34
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	115787.64	493432.82
22. Transfers to Affiliated/Other Party Committees.....	0.00	52158.87
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	4075.31	9974.31
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).....	1300.00	7634.27
26. Loan Repayments Made.....	0.00	1000.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	5000.00	5375.00
(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))..... ▶	5000.00	5375.00
29. Other Disbursements.....	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶	126162.95	569575.27
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	24894.94	162382.89
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	32676.00	195229.35
33. Total Contribution Refunds (from Line 28(d)).....	5000.00	5375.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	27676.00	189854.35
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	14519.63	66240.44
36. Offsets to Operating Expenditures (from Line 15, page 3).....	33.00	1092.98
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	14486.63	85147.46

**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 5 / 51	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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

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

A. Full Name (Last, First, Middle Initial)
Richard S. Allen

Date of Receipt
M M / D D / Y Y Y Y
10 / 31 / 2002

Mailing Address
5918 W. Elowin

City State Zip Code
Visalia CA 93291

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
The Allen Group CEO

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.12312

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

Date of Receipt
M M / D D / Y Y Y Y
11 / 01 / 2002

Mailing Address
308 Vista De La Playa

City State Zip Code
La Jolla CA 92037

Amount of Each Receipt this Period
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
N/A Homemaker

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00

Transaction ID: SA11A1.12325

C. Full Name (Last, First, Middle Initial)
James H. Berglund

Date of Receipt
M M / D D / Y Y Y Y
11 / 04 / 2002

Mailing Address
2223 Avenida de la Playa

City State Zip Code
La Jolla CA 92037

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Enterprise Partners Investor

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.12327

SUBTOTAL of Receipts This Page (optional) ▶ **7000.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 6 / 51	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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

A. Full Name (Last, First, Middle Initial)
Charles F. Gorder, Sr.

Mailing Address
5528 Toyon Road

City State Zip Code
San Diego CA 92115

Date of Receipt
N M / D E / Y Y Y Y
10 / 17 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Alhadeff & Solar, LLP Attorney

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.12281

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

Mailing Address
P.O. Box 4176

City State Zip Code
Carlsbad CA 92018-4176

Date of Receipt
N M / D E / Y Y Y Y
11 / 18 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Self - The Humphrey D.E.O.

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 805.00

Amount of Each Receipt this Period
65.00

Transaction ID: SA11A1.12520

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

Mailing Address
5403 Avenida Fiesta

City State Zip Code
La Jolla CA 92037

Date of Receipt
N M / D E / Y Y Y Y
10 / 17 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation
N/A Information Requested

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.12283

SUBTOTAL of Receipts This Page (optional) ▶ **555.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 7 / 51

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

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

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

Mailing Address
PO Box 351

City State Zip Code
Rancho Santa Fe CA 92067

Date of Receipt
M M / D D / Y Y Y Y
10 / 17 / 2002

Amount of Each Receipt this Period
750.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
N/A Retired

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.12284

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

Mailing Address
12298 Semillon Boulevard

City State Zip Code
San Diego CA 92131

Date of Receipt
M M / D D / Y Y Y Y
10 / 25 / 2002

Amount of Each Receipt this Period
3500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Manpower Temporary Services Executive

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00

Transaction ID: SA11A1.12304

C. Full Name (Last, First, Middle Initial)
Tony P. Kwasie

Mailing Address
11448 Ann Arbor Lane

City State Zip Code
San Diego CA 92131

Date of Receipt
M M / D D / Y Y Y Y
10 / 24 / 2002

Amount of Each Receipt this Period
250.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
A.G. Edwards & Sons, Inc. Financial Consultant

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12289

SUBTOTAL of Receipts This Page (optional) ▶ **4500.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 8 / 51	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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

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

Date of Receipt
M M / D D / Y Y Y Y
10 / 21 / 2002

Mailing Address
7777 Via Capri Drive

City State Zip Code
La Jolla CA 92037

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Wave Loch Inc. General Manager

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.12303

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

Date of Receipt
M M / D D / Y Y Y Y
11 / 04 / 2002

Mailing Address
P.O. Box 2532

City State Zip Code
Rancho Santa Fe CA 92067-2532

Amount of Each Receipt this Period
250.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Self Real Estate

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12334

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

Date of Receipt
M M / D D / Y Y Y Y
10 / 18 / 2002

Mailing Address
731 Edgewater Drive Unit D

City State Zip Code
Chula Vista CA 91915

Amount of Each Receipt this Period
250.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
N/A Information Requested

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12262

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 9 / 51	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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

Full Name (Last, First, Middle Initial)
A. Macey L. McMillin, Jr.

Mailing Address
2727 Hoover Avenue

City State Zip Code
National City CA 91950

Date of Receipt
M M / D D / Y Y Y Y
10 / 17 / 2002

Amount of Each Receipt this Period
4750.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
The Corky McMillin Companies Chairman and C.E.O.

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00

Transaction ID: SA11A1.12053

Full Name (Last, First, Middle Initial)
B. Clay K. Perkins

Mailing Address
PO Box 675686

City State Zip Code
Rancho Santa Fe CA 92067

Date of Receipt
M M / D D / Y Y Y Y
11 / 13 / 2002

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
N/A Retired

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.12368

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

Mailing Address
1600 Swallow Drive

City State Zip Code
El Cajon CA 92020

Date of Receipt
M M / D D / Y Y Y Y
11 / 22 / 2002

Amount of Each Receipt this Period
50.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
State of California - D.H.S. Registered Nurse

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00

Transaction ID: SA11A1.12352

SUBTOTAL of Receipts This Page (optional) ▶ **5800.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 10 / 51	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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

Full Name (Last, First, Middle Initial)
A. Paul R. Stennard

Mailing Address
9777 Caminito Pudregal
City: San Diego State: CA Zip Code: 92131

Date of Receipt
N M / D E / Y Y Y Y
10 / 29 / 2002

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer: SmartDraw.com Occupation: CEO

Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00

Transaction ID: SA11A1.12323

Full Name (Last, First, Middle Initial)
B. Robert C. Thaxton, Jr.

Mailing Address
1536 Clove Street
City: San Diego State: CA Zip Code: 92106

Date of Receipt
N M / D E / Y Y Y Y
10 / 17 / 2002

Amount of Each Receipt this Period
400.00

FEC ID number of contributing federal political committee.

Name of Employer: N/A Occupation: Retired

Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 400.00

Transaction ID: SA11A1.12280

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

Mailing Address
P.O. Box 900577
City: San Diego State: CA Zip Code: 92190

Date of Receipt
N M / D E / Y Y Y Y
10 / 17 / 2002

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer: G.T.E. Customer Networks Occupation: Senior Account Executive

Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1125.00

Transaction ID: SA11A1.12064

SUBTOTAL of Receipts This Page (optional) ▶ **2400.00**

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 / 51	
	(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)
San Diego County Republican Party - Federal

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

Mailing Address
6101 Vista De La Mesa

City State Zip Code
La Jolla CA 92037

Date of Receipt
N M / D E / Y Y Y Y
10 / 20 / 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period
5000.00

Name of Employer Spelman & Company	Occupation President, CEO
---------------------------------------	------------------------------

Receipt For: Aggregate Year-to-Date ▼
 Primary General
 Other (specify) ▼ 5000.00

Transaction ID: SA11A1.12310

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	5000.00
TOTAL This Period (last page this line number only)	▶	26755.00

**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 12 / 51		
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16	<input type="checkbox"/> 17	

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

Full Name (Last, First, Middle Initial)
A. ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

Mailing Address
LILLY CORPORATE CENTER

City State Zip Code
INDIANAPOLIS IN 46285

Date of Receipt
M M / D D / Y Y Y Y
11 / 09 / 2002

FEC ID number of contributing federal political committee. C00082782

Amount of Each Receipt this Period 2000.00

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2000.00

Transaction ID: SA11C.12364

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	2000.00
TOTAL This Period (last page this line number only)	▶	2000.00

**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 13 / 51	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input checked="" type="checkbox"/> 12 16

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

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

Mailing Address
1903 West Magnolia Blvd.

City State Zip Code
Burbank CA 91506

Date of Receipt
N M / D E / Y Y Y Y
10 / 21 / 2002

FEC ID number of contributing federal political committee. C00140580

Amount of Each Receipt this Period 16000.00

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 65184.89

Transaction ID: SA12.12201

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

Mailing Address
1903 West Magnolia Blvd.

City State Zip Code
Burbank CA 91506

Date of Receipt
N M / D E / Y Y Y Y
10 / 24 / 2002

FEC ID number of contributing federal political committee. C00140580

Amount of Each Receipt this Period 7000.00

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 72184.89

Transaction ID: SA12.12202

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

Mailing Address
1903 West Magnolia Blvd.

City State Zip Code
Burbank CA 91506

Date of Receipt
N M / D E / Y Y Y Y
10 / 29 / 2002

FEC ID number of contributing federal political committee. C00140580

Amount of Each Receipt this Period 3000.00

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 75184.89

Transaction ID: SA12.12212

SUBTOTAL of Receipts This Page (optional) ▶ **26000.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 14 / 51	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input checked="" type="checkbox"/> 12 16

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

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

Mailing Address
1803 West Magnolia Blvd.

City State Zip Code
Burbank CA 91506

Date of Receipt
M M / D D / Y Y Y Y
11 / 04 / 2002

FEC ID number of contributing federal political committee. C00140580

Amount of Each Receipt this Period 2000.00

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General 77184.89
Other (specify) ▼

Transaction ID: SA12.12338

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	2000.00
TOTAL This Period (last page this line number only)	▶	28000.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
				<input type="checkbox"/> 29

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

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

Full Name (Last, First, Middle Initial) A. GARCIA FOR CONGRESS		Date of Disbursement 10 / 23 / 2002	
Mailing Address 330 ENCINITAS BLVD SUITE 101 City State Zip Code ENCINITAS CA 92024		Amount of Each Disbursement this Period 75.31	
Purpose of Disbursement Contribution		Category/ Type	
Candidate Name Maria Guadalupe Garcia			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: CA District: 51	Transaction ID: SB23.12389		

Full Name (Last, First, Middle Initial) B. VAN DE WEGHE FOR U S CONGRESS		Date of Disbursement 10 / 17 / 2002	
Mailing Address 3733 WARNER STREET City State Zip Code SAN DIEGO CA 92108		Amount of Each Disbursement this Period 4000.00	
Purpose of Disbursement Contribution		Category/ Type	
Candidate Name G. William (Bill) VanDeWeghe, Jr.			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: CA District: 53	Transaction ID: SB23.12383		

C.

SUBTOTAL of Disbursements This Page (optional)	4075.31
TOTAL This Period (last page this line number only)	4075.31

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
				<input type="checkbox"/> 29

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

Full Name (Last, First, Middle Initial) A. John Walton		Date of Disbursement 10 th / 22 nd / 2002	
Mailing Address 125 West Central 218 City Bentonville State AR Zip Code 72712		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Refund of contribution Candidate Name		22Y Category/ Type	
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼		
		Transaction ID: SB28A.12385	

B.

C.

SUBTOTAL of Disbursements This Page (optional)	5000.00
TOTAL This Period (last page this line number only)	5000.00

SCHEDULE D

DEBTS AND OBLIGATIONS

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

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

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

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

Nature of Debt (Purpose):
Telephone

Mailing Address

1950 Stemmons Expressway Suite 3026

City State ZIP Code
Dallas TX 75207

Outstanding Balance Beginning This Period
1515.91

Transaction ID: SD10.7321

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
1515.91

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CMR Forensic Consultants

Nature of Debt (Purpose):
Rent & Phone Charges

Mailing Address

5180 Carroll Canyon Road

City State ZIP Code
San Diego CA 92121

Outstanding Balance Beginning This Period
4116.20

Transaction ID: SD10.6223

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
J. Douglass Jennings, Jr. APC

Nature of Debt (Purpose):
Legal

Mailing Address

9171 Towne Center Drive, Suite 350

City State ZIP Code
San Diego CA 92122

Outstanding Balance Beginning This Period
5599.75

Transaction ID: SD10.6224

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
5599.75

1) SUBTOTALS This Period This Page (optional)	▶	7115.66
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)
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 FOR LINE NUMBER: (check only one) 9 10

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

A Full Name (Last, First, Middle Initial) of Debtor or Creditor Maderas Golf Club Mailing Address 17750 Old Coach Road City State ZIP Code Poway CA 92064 Outstanding Balance Beginning This Period 10000.00 Amount Incurred This Period Payment This Period 0.00 10000.00	Nature of Debt (Purpose): Golf package for 80 players Transaction ID: SD10.10013 Outstanding Balance at Close of This Period 0.00
---	---

B Full Name (Last, First, Middle Initial) of Debtor or Creditor Marvin, Morrow, & Hunlock Mailing Address 5180 Carroll Canyon Road City State ZIP Code San Diego CA 92121 Outstanding Balance Beginning This Period 1350.00 Amount Incurred This Period Payment This Period 0.00 0.00	Nature of Debt (Purpose): FEC Complaint Transaction ID: SD10.6104 Outstanding Balance at Close of This Period 0.00
--	--

C Full Name (Last, First, Middle Initial) of Debtor or Creditor William Marvin Mailing Address 5180 Carroll Canyon Road City State ZIP Code San Diego CA 92121 Outstanding Balance Beginning This Period 1468.56 Amount Incurred This Period Payment This Period 0.00 0.00	Nature of Debt (Purpose): Fundraising expense Transaction ID: SD10.6106 Outstanding Balance at Close of This Period 0.00
---	--

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	7115.66
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE F (FEC Form 3X)

**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE**

(2 U.S.C. §441a(d))

(To be used only by Political Committees in the General Election)

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FOR LINE 25 OF FORM 3X

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

Has your committee been designated to make coordinated expenditures by a political party committee? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Full Name of Subordinate Committee San Diego County Republican Party - Federal
If YES, name the designating committee: California Republican Party	Mailing Address 7185 Navajo Road, Suite L
	City: San Diego State: CA ZIP Code: 92119

Full Name (Last, First, Middle Initial) of Each Payee AT&T	Purpose of Expenditure Cellular phone service	ORG Category/ Type
Mailing Address PO Box 16700	Date 10 / 29 / 2002	
City: Mesa State: AZ ZIP Code: 85211		
Name of Federal Candidate Supported: VAN DE WEGHE FOR U S CONGRESS Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> Presidential State: CA District: 53	Amount	
Aggregate General Election Expenditure for this Candidate ▶	7634.27	300.00
Transaction ID: SF25.12215		

Full Name (Last, First, Middle Initial) of Each Payee RS Productions	Purpose of Expenditure Campaign Consultant	ORG Category/ Type
Mailing Address PO Box 2008	Date 10 / 17 / 2002	
City: La Mesa State: CA ZIP Code: 91943		
Name of Federal Candidate Supported: VAN DE WEGHE FOR U S CONGRESS Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> Presidential State: CA District: 53	Amount	
Aggregate General Election Expenditure for this Candidate ▶	7334.27	1000.00
Transaction ID: SF25.12214		

SUBTOTAL of Expenditures This Page (optional) ▶	1300.00
TOTAL This Period (last page this line number only) ▶	1300.00

**SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS**

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

ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation :

- I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.
- III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT Doorhangers (11/04/2002)	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Direct Candidate Support	14.80	85.20
CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	%	%
		Transaction ID: H2.12599

NAME OF ACTIVITY OR EVENT FMC2 (10/11/2002)	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	3.65	96.15
CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	%	%
		Transaction ID: H2.12346

NAME OF ACTIVITY OR EVENT FMC3 (11/05/2002)	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	11.11	88.89
CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	%	%
		Transaction ID: H2.12472

NAME OF ACTIVITY OR EVENT Golf (03/27/2002)	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	26.39	73.61
CHECK IF THE RATIO IS: <input type="checkbox"/> New <input checked="" type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	%	%
		Transaction ID: H2.12393

NAME OF ACTIVITY OR EVENT Holiday Event 2002 (12/09/2002)	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	90.00	10.00
CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	%	%
		Transaction ID: H2.12474

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NON-FEDERAL ACCOUNTS**

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
S.D. County Repub Central Comm-State	11 04 2002	18345.31

BREAKDOWN OF TRANSFER RECEIVED			
ADMINISTRATIVE/VOTER DRIVE AMOUNT		Transaction ID:	
i) Total Administrative/Voter Drive	0.00	H3.12581	
ii) Direct Fundraising (List Events-Amount For Each)		DIRECT FUNDRAISING AMOUNT	
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising ..	0.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)		EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a) Doorhangers (11/04/2002)	18345.31	H3.12581.0	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	18345.31		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

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 FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal		
NAME OF ACCOUNT S.D. County Repub Central Comm-State	DATE OF RECEIPT 11 21 2002	TOTAL AMOUNT TRANSFERRED 86408.42
BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT		Transaction ID:
i) Total Administrative/Voter Drive	50773.31	H3.12378
DIRECT FUNDRAISING AMOUNT		
ii) Direct Fundraising (List Events-Amount For Each)		
a) FMC 1 (09/30/2002)	10814.97	H3.12379.0
b) Dorsee 2 (10/07/2002)	1200.00	H3.12375.1
c) REO Salute (07/25/2002)	22.51	H3.12379.3
d) Golf (03/27/2002)	7361.00	H3.12378.4
e) Total Amount Transferred For Direct Fundraising ..		
EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)		
a) FALVBMPD (08/28/2002)	733.89	H3.12378.2
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount)	
TOTAL This Period (Direct Fundraising Amount)	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	
TOTAL This Period (Total Amount Transferred)	

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NON-FEDERAL ACCOUNTS**

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
S.D. County Repub Central Comm-State	11 21 2002	continued

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	H3.12370	
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) FMC2 (10/11/2002)	15702.64	H3.12379.5
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	34901.12	
iii) Exempt Activity/Direct Candidate Support		
(List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support		733.99

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount)	50773.31
TOTAL This Period (Direct Fundraising Amount)	34901.12
TOTAL This Period (Exempt Activity/Direct Candidate Support)	19079.30
TOTAL This Period (Total Amount Transferred)	104753.73

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Postmaster-Sera Mesa				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3223 Greyling Avenue				Event Year-To-Date 234785.78	
City	State	Zip Code	ORG	Date	
San Diego	CA	92123-9958		10	22
Purpose/Event: Postage				Y Y Y Y	
Description: Postage				2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.11		608.89		685.00
Transaction ID: H4.12388				

A. Full Name (Last, First, Middle Initial) Michele Bellis				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 860 Piccard Avenue				Event Year-To-Date 234956.78	
City	State	Zip Code	IND	Date	
San Diego	CA	92154		10	23
Purpose/Event: Reimb meeting expenses				Y Y Y Y	
Description: Reimb meeting expenses				2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.88		143.11		161.00
Transaction ID: H4.12386				

A. Full Name (Last, First, Middle Initial) Michele Bellis				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 860 Piccard Avenue				Event Year-To-Date 235385.08	
City	State	Zip Code	IND	Date	
San Diego	CA	92154		10	29
Purpose/Event: Reimb office and meeting supplies				Y Y Y Y	
Description: Reimb office and meeting supplies				2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.74		21.93		24.67
Transaction ID: H4.12401				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.74		773.93		870.67
TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

PAGE 25 / 51
FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Andrew Bruff				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9234-B Regents Road				Event Year-To-Date 235340.41	
City	State	Zip Code	IND	Date	
La Jolla	CA	92037		10	29 2002
Purpose/Event: Reimb precinct program supplies				Category/ Type	
Description: Reimb precinct program supplies					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.72		221.77		249.49
Transaction ID: H4.12400				

A. Full Name (Last, First, Middle Initial) Chip Englander				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1419 Peerless Place				Event Year-To-Date 235007.37	
City	State	Zip Code	IND	Date	
Los Angeles	CA	90035		10	29 2002
Purpose/Event: Reimburse precinct program supplies				Category/ Type	
Description: Reimburse precinct program supplies					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.62		44.97		50.59
Transaction ID: H4.12398				

A. Full Name (Last, First, Middle Initial) Reverend Lynch				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 4328 Alabama Street				Event Year-To-Date 242932.93	
City	State	Zip Code	IND	Date	
San Diego	CA	92104		10	29 2002
Purpose/Event: Fee for consulting				Category/ Type	
Description: Fee for consulting					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.78		222.22		250.00
Transaction ID: H4.12417				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.12		488.96		550.08
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Manchester Grand Hyatt San Diego			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 51914, Unit O			Event Year-To-Date 242682.83	
City Los Angeles	State CA	Zip Code 90051-8214	ORG	Date 10 29 2002
Purpose/Event: Meeting expenses			Category/ Type	
Description: Meeting expenses				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.74		2117.94		2382.68
Transaction ID: H4.12413				

A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 239855.85	
City El Cajon	State CA	Zip Code 92021	IND	Date 10 29 2002
Purpose/Event: Reimb office expenses			Category/ Type	
Description: Reimb office expenses				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.67		357.33		402.00
Transaction ID: H4.12409				

A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 239877.90	
City El Cajon	State CA	Zip Code 92021	IND	Date 10 29 2002
Purpose/Event: Reimb website hosting			Category/ Type	
Description: Reimb website hosting				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.43		19.52		21.95
Transaction ID: H4.12411				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
311.64		2494.79		2806.63
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 240300.25	
City El Cajon	State CA	Zip Code 92021	IND	Date 10 29 2002
Purpose/Event: Reimb meeting expenses			Category/ Type	
Description: Reimb meeting expenses				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.02		375.43		422.35
Transaction ID: H4.12412				

A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 9020			Event Year-To-Date 237189.88	
City Des Moines	State IA	Zip Code 50368	ORG	Date 10 29 2002
Purpose/Event: Office supplies			Category/ Type	
Description: Office supplies				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.65		1605.24		1805.89
Transaction ID: H4.12403				

A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 9020			Event Year-To-Date 238535.95	
City Des Moines	State IA	Zip Code 50368	ORG	Date 10 29 2002
Purpose/Event: Office supplies			Category/ Type	
Description: Office supplies				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
149.58		1198.51		1348.07
Transaction ID: H4.12404				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
397.13		3177.18		3574.31
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Postmaster-Grantville			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date 239453.85	
City	State	Zip Code	ORG	Date
San Diego	CA	92120		10 29 2002
Purpose/Event: Postage			Category/ Type	
Description: Postage				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.00		816.00		918.00
Transaction ID: H4.12405				

A. Full Name (Last, First, Middle Initial) Aaron Potlichen			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 721 Kennebeck Court			Event Year-To-Date 235080.82	
City	State	Zip Code	IND	Date
San Diego	CA	92109		10 29 2002
Purpose/Event: Reimb food for meeting			Category/ Type	
Description: Reimb food for meeting				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.28		74.27		83.55
Transaction ID: H4.12399				

A. Full Name (Last, First, Middle Initial) San Diego County Registrar of Voters			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 5201 Ruffin Road Suite 1			Event Year-To-Date 235383.99	
City	State	Zip Code	ORG	Date
San Diego	CA	92123		10 29 2002
Purpose/Event: A.D. polls for precinct program			Category/ Type	
Description: A.D. polls for precinct program				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.10		16.81		18.91
Transaction ID: H4.12402				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.98		907.08		1020.46
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Patrick Bertin				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215				Event Year-To-Date	
City	State	Zip Code		247801.79	
San Diego	CA	92123	IND		
Purpose/Event: GOTV services				Category/ Type	
Description: GOTV services				Date MM/DD/YYYY 10/30/2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.11		888.89		1000.00
Transaction ID: H4.12427				

A. Full Name (Last, First, Middle Initial) C. April Boling				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7185 Navajo Road, Suite L				Event Year-To-Date	
City	State	Zip Code		244100.82	
San Diego	CA	92119	IND		
Purpose/Event: Accounting				Category/ Type	
Description: Accounting				Date MM/DD/YYYY 10/30/2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		800.00		900.00
Transaction ID: H4.12419				

A. Full Name (Last, First, Middle Initial) C. April Boling				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7185 Navajo Road, Suite L				Event Year-To-Date	
City	State	Zip Code		244128.92	
San Diego	CA	92119	IND		
Purpose/Event: Reimb postage				Category/ Type	
Description: Reimb postage				Date MM/DD/YYYY 10/30/2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.12		24.98		28.10
Transaction ID: H4.12420				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.23		1713.87		1928.10
TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(2))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) C. April Boling				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7185 Navajo Road, Suite L				Event Year-To-Date 244151.79	
City	State	Zip Code		IND	
San Diego	CA	92119			
Purpose/Event: Reimb federal express				Category/ Type	
Description: Reimb federal express					
Date		M O B D Y Y Y Y			
10		30		2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.53		20.34		22.87
Transaction ID: H4.12421				

A. Full Name (Last, First, Middle Initial) C. April Boling				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7185 Navajo Road, Suite L				Event Year-To-Date 245051.79	
City	State	Zip Code		IND	
San Diego	CA	92119			
Purpose/Event: Accounting				Category/ Type	
Description: Accounting					
Date		M O B D Y Y Y Y			
10		30		2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		800.00		900.00
Transaction ID: H4.12422				

A. Full Name (Last, First, Middle Initial) C. April Boling				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7185 Navajo Road, Suite L				Event Year-To-Date 245801.79	
City	State	Zip Code		IND	
San Diego	CA	92119			
Purpose/Event: Accounting				Category/ Type	
Description: Accounting					
Date		M O B D Y Y Y Y			
10		30		2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.33		666.67		750.00
Transaction ID: H4.12423				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.86		1487.01		1672.87
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) C. April Baling				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7185 Navajo Road, Suite L				Event Year-To-Date	
City	State	Zip Code	IND	246801.79	
San Diego	CA	92119			
Purpose/Event: Accounting				Category/ Type	
Description: Accounting				Date	
				10 30 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.11		888.89		1000.00
Transaction ID: H4.12424				

A. Full Name (Last, First, Middle Initial) R. Alan Smith				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 8555 High Knoll Road				Event Year-To-Date	
City	State	Zip Code	IND	243200.82	
San Diego	CA	92111			
Purpose/Event: Reimb postage				Category/ Type	
Description: Reimb postage				Date	
				10 30 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.77		238.12		267.89
Transaction ID: H4.12414				

A. Full Name (Last, First, Middle Initial) Anthony J. Tennahil				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7500 Windbridge Drive, #117				Event Year-To-Date	
City	State	Zip Code	IND	251844.29	
Sacramento	CA	95831			
Purpose/Event: Reimb parking fees				Category/ Type	
Description: Reimb parking fees				Date	
				10 30 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.89		31.11		35.00
Transaction ID: H4.12435				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.77		1158.12		1302.89
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(2)				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Barrett Tellow				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215				Event Year-To-Date 251301.79	
City	State	Zip Code		Date	
San Diego	CA	92123	IND	10	30
Purpose/Event: GOTV services				Y Y Y Y	
Description: GOTV services				2 0 0 2	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.56		444.44		500.00
Transaction ID: H4.12431				

A. Full Name (Last, First, Middle Initial) David Tius				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, #215				Event Year-To-Date 251609.29	
City	State	Zip Code		Date	
San Diego	CA	92123	IND	10	30
Purpose/Event: Reimb mileage				Y Y Y Y	
Description: Reimb mileage				2 0 0 2	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.17		273.33		307.50
Transaction ID: H4.12433				

A. Full Name (Last, First, Middle Initial) Tyler Wade				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215				Event Year-To-Date 250801.79	
City	State	Zip Code		Date	
San Diego	CA	92123	IND	10	30
Purpose/Event: GOTV services				Y Y Y Y	
Description: GOTV services				2 0 0 2	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.33		2666.67		3000.00
Transaction ID: H4.12429				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
423.06		3364.44		3807.50
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Michele Belis				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 860 Piccard Avenue				Event Year-To-Date 252737.31	
City	State	Zip Code		IND	
San Diego	CA	92154			
Purpose/Event: Payroll				Category/ Type	
Description: Payroll				Date 10 31 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.45		871.57		1093.02
Transaction ID: H4.12437				

A. Full Name (Last, First, Middle Initial) Michele Belis				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 860 Piccard Avenue				Event Year-To-Date 255452.13	
City	State	Zip Code		IND	
San Diego	CA	92154			
Purpose/Event: Reimb cell phone				Category/ Type	
Description: Reimb cell phone				Date 10 31 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.11		88.89		100.00
Transaction ID: H4.12446				

A. Full Name (Last, First, Middle Initial) Michele Belis				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 860 Piccard Avenue				Event Year-To-Date 255526.80	
City	State	Zip Code		IND	
San Diego	CA	92154			
Purpose/Event: Reimb office supplies				Category/ Type	
Description: Reimb office supplies				Date 10 31 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.50		66.37		74.87
Transaction ID: H4.12447				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.66		1126.83		1267.69
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Employment Development Department			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 85481			Event Year-To-Date 260170.38	
City	State	Zip Code	ORG	Date
San Diego	CA	92188-5481		10 31 2002
Purpose/Event: Payroll tax deposit			Category/ Type	
Description: Payroll tax deposit				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.06		560.51		630.57
Transaction ID: H4.12458				

A. Full Name (Last, First, Middle Initial) Machine Age			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7851 Clairemont Mesa Blvd			Event Year-To-Date 255106.81	
City	State	Zip Code	ORG	Date
San Diego	CA	92111		10 31 2002
Purpose/Event: Toner for copier			Category/ Type	
Description: Toner for copier				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.08		144.62		162.70
Transaction ID: H4.12442				

A. Full Name (Last, First, Middle Initial) Minuteman Press			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 10951 Sorrento Valley Rd Ste 1-F			Event Year-To-Date 254001.21	
City	State	Zip Code	ORG	Date
San Diego	CA	92121		10 31 2002
Purpose/Event: Printing			Category/ Type	
Description: Printing				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.38		1075.07		1209.45
Transaction ID: H4.12439				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.52		1780.20		2002.72
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 255352.13	
City El Cajon	State CA	Zip Code 92021	IND	Date 10 31 2002
Purpose/Event: Reimb staff lunch			Category/ Type	
Description: Reimb staff lunch				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.70		21.59		24.29
Transaction ID: H4.12445				

A. Full Name (Last, First, Middle Initial) Mark Olson			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 117 New Bedford Ave.			Event Year-To-Date 252781.76	
City Claremont	State CA	Zip Code 91711-2359	IND	Date 10 31 2002
Purpose/Event: Reimb expenses			Category/ Type	
Description: Reimb expenses				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.05		48.40		54.45
Transaction ID: H4.12438				

A. Full Name (Last, First, Middle Initial) Postmaster-Granville			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date 254254.21	
City San Diego	State CA	Zip Code 92120	ORG	Date 10 31 2002
Purpose/Event: Postage			Category/ Type	
Description: Postage				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.11		224.89		253.00
Transaction ID: H4.12440				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.86		294.88		331.74
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Postmaster-Grantville			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date 254044.21	
City San Diego	State CA	Zip Code 92120	ORG	Date 10 31 2002
Purpose/Event: Postage			Category/ Type	
Description: Postage				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.67		613.33		690.00
Transaction ID: H4.12441				

A. Full Name (Last, First, Middle Initial) San Diego Gas & Electric			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 25111			Event Year-To-Date 255327.84	
City Santa Ana	State CA	Zip Code 92799-5111	ORG	Date 10 31 2002
Purpose/Event: Utilities			Category/ Type	
Description: Utilities				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.55		196.38		220.93
Transaction ID: H4.12444				

A. Full Name (Last, First, Middle Initial) Shore Family Quality Office Furnishings Inc.			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 5630 Kearny Mesa Road			Event Year-To-Date 256304.49	
City San Diego	State CA	Zip Code 92111	ORG	Date 10 31 2002
Purpose/Event: Office equipment / furnishings			Category/ Type	
Description: Office equipment / furnishings				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.41		691.28		777.69
Transaction ID: H4.12448				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.63		1500.99		1668.62
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Union Bank		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address Allied Gardens 5121 Waring Road		Event Year-To-Date 259483.15	
City	State	Zip Code	ORG
San Diego	CA	92120	
Purpose/Event: Payroll tax deposit		Category/ Type	
Description: Payroll tax deposit		Date 10 31 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
354.30		2834.36		3188.66
Transaction ID: H4.12454				

A. Full Name (Last, First, Middle Initial) Union Bank		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address Allied Gardens 5121 Waring Road		Event Year-To-Date 259539.81	
City	State	Zip Code	ORG
San Diego	CA	92120	
Purpose/Event: Payroll tax deposit		Category/ Type	
Description: Payroll tax deposit		Date 10 31 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.18		41.48		46.66
Transaction ID: H4.12455				

A. Full Name (Last, First, Middle Initial) KDR Company		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 301 West 28th Street, Suite D		Event Year-To-Date 281703.14	
City	State	Zip Code	ORG
National City	CA	91950	
Purpose/Event: Door Hangers		Category/ Type	
Description: Door Hangers		Date 11 01 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2392.53		19140.23		21532.76
Transaction ID: H4.12449				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2752.01		22016.07		24768.08
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Radisson Suite Hotel Rancho Bernardo			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 11520 W. Bernardo Court			Event Year-To-Date 281024.14	
City San Diego	State CA	Zip Code 92127	ORG	Date 11 04 2002
Purpose/Event: Meeting expense			Category/ Type	
Description: Meeting expense				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.56		196.44		221.00
Transaction ID: H4.12451				

A. Full Name (Last, First, Middle Initial) Michele Bellis			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 860 Piccard Avenue			Event Year-To-Date 282047.17	
City San Diego	State CA	Zip Code 92154	IND	Date 11 05 2002
Purpose/Event: Reimb office supplies			Category/ Type	
Description: Reimb office supplies				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.67		109.36		123.03
Transaction ID: H4.12457				

A. Full Name (Last, First, Middle Initial) C. April Boling			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7185 Navajo Road, Suite L			Event Year-To-Date 284047.17	
City San Diego	State CA	Zip Code 92119	IND	Date 11 05 2002
Purpose/Event: Accounting			Category/ Type	
Description: Accounting				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.22		1777.78		2000.00
Transaction ID: H4.12461				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.45		2083.58		2344.03
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Mr. Matt Klein			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2828 Famosa Blvd. #208			Event Year-To-Date 284877.17	
City San Diego	State CA	Zip Code 92107	IND	
Purpose/Event: Fee for registering voters			Category/ Type	
Description: Fee for registering voters				
Date		M M . P P . Y Y Y Y 11 . 05 . 2002		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.22		737.78		830.00
Transaction ID: H4.12462				

A. Full Name (Last, First, Middle Initial) Mr. Matt Klein			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2828 Famosa Blvd. #208			Event Year-To-Date 285377.17	
City San Diego	State CA	Zip Code 92107	IND	
Purpose/Event: Fee for organizing services			Category/ Type	
Description: Fee for organizing services				
Date		M M . P P . Y Y Y Y 11 . 05 . 2002		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.56		444.44		500.00
Transaction ID: H4.12463				

A. Full Name (Last, First, Middle Initial) Miriam L. Torres			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 535 E. 6th Avenue			Event Year-To-Date 285700.28	
City Escondido	State CA	Zip Code 92025	IND	
Purpose/Event: Reimb office supplies			Category/ Type	
Description: Reimb office supplies				
Date		M M . P P . Y Y Y Y 11 . 05 . 2002		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.90		287.19		323.09
Transaction ID: H4.12464				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.68		1469.41		1653.09
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) MPower Communications			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 80787			Event Year-To-Date 286142.48	
City	State	Zip Code	ORG	Date
Los Angeles	CA	90080-0787		
Purpose/Event: Telephone			Category/ Type	
Description: Telephone				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.14		393.08		442.22
Transaction ID: H4.12485				

A. Full Name (Last, First, Middle Initial) MPower Communications			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 80787			Event Year-To-Date 286277.52	
City	State	Zip Code	ORG	Date
Los Angeles	CA	90080-0787		
Purpose/Event: DSL service			Category/ Type	
Description: DSL service				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.00		120.04		135.04
Transaction ID: H4.12486				

A. Full Name (Last, First, Middle Initial) Mark Olson			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 117 New Bedford Ave.			Event Year-To-Date 286377.52	
City	State	Zip Code	IND	Date
Claremont	CA	91711-2358		
Purpose/Event: Reimb cell phone			Category/ Type	
Description: Reimb cell phone				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.11		88.89		100.00
Transaction ID: H4.12487				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.25		602.01		677.26
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Pacific Bell			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address Payment Center			Event Year-To-Date 286532.82	
City	State	Zip Code	ORG	Date
Van Nuys	CA	91388-0001		11 12 2002
Purpose/Event: Telephone			Category/ Type	
Description: Telephone				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.27		138.13		155.40
Transaction ID: H4.12468				

A. Full Name (Last, First, Middle Initial) Andrew Bruff			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9234-B Regents Road			Event Year-To-Date 286762.44	
City	State	Zip Code	IND	Date
La Jolla	CA	92037		11 14 2002
Purpose/Event: Reimb supplies for precinct program			Category/ Type	
Description: Reimb supplies for precinct program				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.50		204.02		229.52
Transaction ID: H4.12477				

A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1419 Peerless Place			Event Year-To-Date 286812.93	
City	State	Zip Code	IND	Date
Los Angeles	CA	90035		11 14 2002
Purpose/Event: Reimb food for volunteers			Category/ Type	
Description: Reimb food for volunteers				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.81		44.88		50.49
Transaction ID: H4.12478				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.38		387.03		435.41
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Michele Belis			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 860 Piccard Avenue			Event Year-To-Date 288410.30	
City	State	Zip Code	IND	Date
San Diego	CA	92154		11 15 2002
Purpose/Event: Payroll			Category/ Type	
Description: Payroll				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.45		871.56		1093.01
Transaction ID: H4.12519				

A. Full Name (Last, First, Middle Initial) Miriam L. Torres			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 535 E. 8th Avenue			Event Year-To-Date 287317.29	
City	State	Zip Code	IND	Date
Escondido	CA	92025		11 15 2002
Purpose/Event: Payroll			Category/ Type	
Description: Payroll				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.04		448.32		504.36
Transaction ID: H4.12479				

A. Full Name (Last, First, Middle Initial) David Detch			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215			Event Year-To-Date 289282.30	
City	State	Zip Code	IND	Date
San Diego	CA	92123		11 18 2002
Purpose/Event: GOTV services			Category/ Type	
Description: GOTV services				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.11		88.89		100.00
Transaction ID: H4.12490				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.60		1508.77		1697.37
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Cynthia Diaz				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 588				Event Year-To-Date 288484.80	
City Tecate	State CA	Zip Code 91980	IND	Date 11 18 2002	
Purpose/Event: GOTV services				Category/ Type	
Description: GOTV services					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.38		75.11		84.50
Transaction ID: H4.12480				

A. Full Name (Last, First, Middle Initial) Lucas Simmons				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215				Event Year-To-Date 289332.30	
City San Diego	State CA	Zip Code 92123	IND	Date 11 18 2002	
Purpose/Event: GOTV services				Category/ Type	
Description: GOTV services					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.56		44.44		50.00
Transaction ID: H4.12492				

A. Full Name (Last, First, Middle Initial) Leticia Ternero				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box				Event Year-To-Date 288579.30	
City Tecate	State CA	Zip Code 91980	IND	Date 11 18 2002	
Purpose/Event: GOTV services				Category/ Type	
Description: GOTV services					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.59		75.11		84.50
Transaction ID: H4.12482				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.34		194.66		219.00
TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(2))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Patty Tamayo				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 588				Event Year-To-Date 288942.30	
City Tecate	State CA	Zip Code 91980	IND	Date 11 18 2002	
Purpose/Event: GOTV services				Category/ Type	
Description: GOTV services					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.33		322.67		363.00
Transaction ID: H4.12484				

A. Full Name (Last, First, Middle Initial) Risa Williamson				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215				Event Year-To-Date 289062.30	
City San Diego	State CA	Zip Code 92123	IND	Date 11 18 2002	
Purpose/Event: GOTV services				Category/ Type	
Description: GOTV services					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.33		106.67		120.00
Transaction ID: H4.12486				

A. Full Name (Last, First, Middle Initial) Susan Williamson				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215				Event Year-To-Date 289182.30	
City San Diego	State CA	Zip Code 92123	IND	Date 11 18 2002	
Purpose/Event: GOTV services				Category/ Type	
Description: GOTV services					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.33		106.67		120.00
Transaction ID: H4.12488				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.99		536.01		603.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE				TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Alliance Employment Solutions		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 6125 Cornerstone Court East, Suite		Event Year-To-Date 295423.38	
City San Diego	State CA	Zip Code 92121	ORG
Purpose/Event: Temporary office help		Category/ Type	
Description: Temporary office help		Date 11 19 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.22		513.78		578.00
Transaction ID: H4.12507				

A. Full Name (Last, First, Middle Initial) Copy Club		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3737 Murphy Canyon Road #C		Event Year-To-Date 294845.38	
City San Diego	State CA	Zip Code 92123	ORG
Purpose/Event: Printing		Category/ Type	
Description: Printing		Date 11 19 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.28		1170.29		1316.58
Transaction ID: H4.12505				

A. Full Name (Last, First, Middle Initial) Friends of Mark Wyland		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 462790		Event Year-To-Date 299716.82	
City Escondido	State CA	Zip Code 92046	ORG
Purpose/Event: Reimb fee for registering voters		Category/ Type	
Description: Reimb fee for registering voters		Date 11 19 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
354.44		2835.58		3190.00
Transaction ID: H4.12512				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
564.95		4519.63		5084.58
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Martin W. Garrick				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 881				Event Year-To-Date 293257.13	
City	State	Zip Code	IND	Date	
Solana Beach	CA	92075		11	19 2002
Purpose/Event: Reimb meeting expenses				Category/ Type	
Description: Reimb meeting expenses					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.33		826.66		929.99
Transaction ID: H4.12502				

A. Full Name (Last, First, Middle Initial) Jayne Hall				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215				Event Year-To-Date 293227.14	
City	State	Zip Code	IND	Date	
San Diego	CA	92123		11	19 2002
Purpose/Event: Reimb for precinct expenses				Category/ Type	
Description: Reimb for precinct expenses					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.36		178.84		201.20
Transaction ID: H4.12500				

A. Full Name (Last, First, Middle Initial) Carlene Hansen				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3053 Maplewood Place				Event Year-To-Date 293290.48	
City	State	Zip Code	IND	Date	
Escondido	CA	92027		11	19 2002
Purpose/Event: Reimb precinct program expenses				Category/ Type	
Description: Reimb precinct program expenses					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.71		29.64		33.35
Transaction ID: H4.12503				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.40		1035.14		1164.54
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Mr. Matt Klein				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2828 Famosa Blvd. #208				Event Year-To-Date 295526.82	
City	State	Zip Code		IND	
San Diego	CA	92107			
Purpose/Event: Reimb food for meeting				Category/ Type	
Description: Reimb food for meeting				Date 11 19 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.48		91.95		103.44
Transaction ID: H4.12509				

A. Full Name (Last, First, Middle Initial) Machine Age				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7851 Clairemont Mesa Blvd				Event Year-To-Date 293528.80	
City	State	Zip Code		ORG	
San Diego	CA	92111			
Purpose/Event: Copy machine repairs				Category/ Type	
Description: Copy machine repairs				Date 11 19 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.48		211.84		238.32
Transaction ID: H4.12504				

A. Full Name (Last, First, Middle Initial) Ronald Naring				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road				Event Year-To-Date 290231.83	
City	State	Zip Code		IND	
El Cajon	CA	92021			
Purpose/Event: Reimb meeting expenses				Category/ Type	
Description: Reimb meeting expenses				Date 11 19 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.95		799.58		899.53
Transaction ID: H4.12494				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
137.92		1103.37		1241.29
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 290253.78	
City El Cajon	State CA	Zip Code 92021	IND	
Purpose/Event: Reimb website hosting			Category/ Type	
Description: Reimb website hosting				
Date: 11 19 2002				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.44		19.51		21.95
Transaction ID: H4.12495				

A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 291758.01	
City El Cajon	State CA	Zip Code 92021	IND	
Purpose/Event: Reimb office equipment			Category/ Type	
Description: Reimb office equipment				
Date: 11 19 2002				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.14		1337.09		1504.23
Transaction ID: H4.12496				

A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 291785.14	
City El Cajon	State CA	Zip Code 92021	IND	
Purpose/Event: Reimb staff lunch			Category/ Type	
Description: Reimb staff lunch				
Date: 11 19 2002				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.01		24.12		27.13
Transaction ID: H4.12497				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.59		1380.72		1553.31
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Select Personnel Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 80607			Event Year-To-Date 292125.84	
City	State	Zip Code	ORG	Date
Los Angeles	CA	90080		11 19 2002
Purpose/Event: Temporary office help			Category/ Type	
Description: Temporary office help				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.87		302.93		340.80
Transaction ID: H4.12498				

A. Full Name (Last, First, Middle Initial) R. Alan Smith			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 8555 High Knoll Road			Event Year-To-Date 296526.82	
City	State	Zip Code	IND	Date
San Diego	CA	92111		11 19 2002
Purpose/Event: Management of Member Comm. Program			Category/ Type	
Description: Management of Member Comm. Program				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.11		888.89		1000.00
Transaction ID: H4.12511				

A. Full Name (Last, First, Middle Initial) Glen Brandenburg			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 409 Hutchison Street			Event Year-To-Date 299953.92	
City	State	Zip Code	IND	Date
Vista	CA	92084		11 20 2002
Purpose/Event: Reimb precinct expenses			Category/ Type	
Description: Reimb precinct expenses				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.05		176.39		198.44
Transaction ID: H4.12514				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.03		1368.21		1539.24
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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

A. Full Name (Last, First, Middle Initial) Postmaster-Grantville			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date 299755.48	
City	State	Zip Code	ORG	Date
San Diego	CA	92120		11 20 2002
Purpose/Event: Reimb postage			Category/ Type	
Description: Reimb postage				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.30		34.36		38.66
Transaction ID: H4.12513				

A. Full Name (Last, First, Middle Initial) Freelove Consulting Group, Inc.			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3830 Valley Center Drive Suite 705-552			Event Year-To-Date 16331.40	
City	State	Zip Code	ORG	Date
San Diego	CA	92130-3301		10 24 2002
Purpose/Event: FMC2(10/11/2002)			Category/ Type	
Description: Fee for fundraising				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
628.76		15702.64		16331.40
Transaction ID: H4.12347				

A. Full Name (Last, First, Middle Initial) Freelove Consulting Group, Inc.			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3830 Valley Center Drive Suite 705-552			Event Year-To-Date 21957.82	
City	State	Zip Code	ORG	Date
San Diego	CA	92130-3301		11 05 2002
Purpose/Event: FMC3(11/05/2002)			Category/ Type	
Description: Fee for fundraising				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2439.51		19518.31		21957.82
Transaction ID: H4.12460				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3072.57		35255.31		38327.88
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Maderas Golf Club			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 17750 Old Coach Road			Event Year-To-Date 31685.61	
City Poway	State CA	Zip Code 92084	ORG	Date 10 23 2002
Purpose/Event: Golf(03/27/2002)			Category/ Type	
Description: Golf package for 80 players				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2638.00		7361.00		10000.00
Transaction ID: H4.12394				

A. Full Name (Last, First, Middle Initial) Postmaster-Grantville			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date 1110.00	
City San Diego	State CA	Zip Code 92120	ORG	Date 11 14 2002
Purpose/Event: Holiday Party 2002(11/14/2002)			Category/ Type	
Description: Postage				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
998.00		111.00		1110.00
Transaction ID: H4.12476				

A. Full Name (Last, First, Middle Initial) Mintzeman Press			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 10951 Sorrento Valley Rd Ste 1-F			Event Year-To-Date 1588.08	
City San Diego	State CA	Zip Code 92121	ORG	Date 11 19 2002
Purpose/Event: Holiday Party 2002(11/14/2002)			Category/ Type	
Description: Envelopes & reply cards				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
450.27		47.81		478.08
Transaction ID: H4.12506				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4068.27		7519.81		11588.08
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
14452.43				115720.44
		NON-FEDERAL SHARE		
		101268.01		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				