

FEC
FORM 3XREPORT 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)

7165 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

X

NEW
(N) **OR**AMENDED
(A)4. TYPE OF REPORT
(Choose One)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

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

(a) Quarterly Reports:

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)April 15
Quarterly Report(Q1)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (M13)

July 15
Quarterly Report(Q2)

(c) 12-Day

Primary (12P)

General (12G)

Runoff (12R)

X October 15
Quarterly Report(Q3)**PRE**Election
Report for the:

Convention (12C)

Special (12S)

January 31
Quarterly Report(YE)

Election on

in the
State ofJuly 31 Mid-Year
Report(Non-election
Year Only) (MY)

(d) 30-Day

Post -Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Termination Report
(TER)

Election on

in the
State of

5. Covering Period 07 01 2002 through 09 30 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 10 15 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.

Office
Use
OnlyFEC FORM 3X
(Revised 1/2001)

**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: 07 01 2002 To: 09 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		28642.78
(b) Cash on Hand at Beginning of Reporting Period	6888.98	
(c) Total Receipts (from Line 19)	224352.18	408145.60
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	231241.16	436788.38
7. Total Disbursements (from Line 30)	185780.00	391327.22
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	45461.16	45461.16
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)	22665.32	

☒ 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: ^h0^m7^d ^h0^m1^d ^y2002 To: ^h0^m9^d ^h0^m30^d ^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)	34560.00	
(ii) Unitemized	18252.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	52812.00	135736.98
(b) Political Party Committees	0.00	1692.75
(c) Other Political Committees (such as PACs)	3000.00	3100.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 32, page 4) ►	55812.00	140529.73
12. Transfers From Affiliated/Other Party Committees	15000.00	15000.00
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)	490.26	1059.96
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	0.00
18. Transfers from Nonfederal Account for Joint Activity	153049.92	251555.89
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ►	224352.18	408145.60
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	71302.26	156589.71

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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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.....	13621.12	39948.04
(ii) Non-Federal Share.....	144871.86	262720.88
(b) Other Federal Operating Expenditures.....	8491.77	22937.70
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	166984.75	325606.62
22. Transfers to Affiliated/Other Party Committees.....	6483.52	52158.87
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	5899.00	5899.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	6287.73	6287.73
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.....	125.00	375.00
(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))..... ►	125.00	375.00
29. Other Disbursements.....	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ►	185780.00	391327.22
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	40908.14	128606.34
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	55812.00	140529.73
33. Total Contribution Refunds (from Line 28(d)).....	125.00	375.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	55687.00	140154.73
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	22112.89	62885.74
36. Offsets to Operating Expenditures (from Line 15, page 3).....	490.26	1059.98
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	21622.63	61825.76

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)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Louise Akens

Mailing Address

4304 Collwood Lane

City

State

Zip Code

San Diego

CA

92115

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 ▼

225.00

Date of Receipt

MM / DD / YYYY
09 / 04 / 2002

Amount of Each Receipt this Period

100.00

Transaction ID: SA11A1.11364

Full Name (Last, First, Middle Initial)

B. Harry Algaier

Mailing Address

700 Front Street

No. 2104

City

State

Zip Code

San Diego

CA

92101

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 ▼

5000.00

Date of Receipt

MM / DD / YYYY
09 / 30 / 2002

Amount of Each Receipt this Period

5000.00

Transaction ID: SA11A1.11744

Full Name (Last, First, Middle Initial)

C. Anonymous

Mailing Address

3702 Ruffin Road, Suite 201

City

State

Zip Code

San Diego

CA

92123

FEC ID number of contributing
federal political committee.

Name of Employer
N/A

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

963.00

Date of Receipt

MM / DD / YYYY
07 / 25 / 2002

Amount of Each Receipt this Period

100.00

Transaction ID: SA11A1.10951

SUBTOTAL of Receipts This Page (optional)

5200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Anonymous

Mailing Address

3702 Ruffin Road, Suite 201

City

State

Zip Code

San Diego

CA

92123

FEC ID number of contributing
federal political committee.

Name of Employer
N/A

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1078.00

Date of Receipt

N M / D E / Y Y Y Y
07 / 25 / 2002

Amount of Each Receipt this Period

115.00

Transaction ID: SA11A1.10952

Full Name (Last, First, Middle Initial)

B. Mr. Danny Ashcraft

Mailing Address

1180 Miramar Drive

City

State

Zip Code

Vista

CA

92083

FEC ID number of contributing
federal political committee.

Name of Employer
Western CNC Inc.

Occupation
President

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

N M / D E / Y Y Y Y
09 / 25 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.11585

Full Name (Last, First, Middle Initial)

C. Michale Ayala

Mailing Address

4180 La Jolla Village Drive

Ste. 200

City

State

Zip Code

San Diego

CA

92037

FEC ID number of contributing
federal political committee.

Name of Employer
ADC

Occupation
Sales Manager

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

N M / D E / Y Y Y Y
07 / 25 / 2002

Amount of Each Receipt this Period

50.00

Transaction ID: SA11A1.10938

SUBTOTAL of Receipts This Page (optional)

415.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Richard Bartell

Mailing Address

PO Box 230

City

State

Zip Code

Rancho Santa Fe

CA

92067

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
08 / 08 / 2002

Amount of Each Receipt this Period

1000.00

Name of Employer
Bartell Hotels

Occupation

General Partner

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.11233

Full Name (Last, First, Middle Initial)

B. Sharon A. Basso

Mailing Address

4810 La Cruz Drive

City

State

Zip Code

La Mesa

CA

91941

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
09 / 18 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
N/A

Occupation

Retired

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Transaction ID: SA11A1.11473

Full Name (Last, First, Middle Initial)

C. Trinie C. Bowling

Mailing Address

P.O. Box 312

City

State

Zip Code

Fallbrook

CA

92028

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
07 / 25 / 2002

Amount of Each Receipt this Period

50.00

Name of Employer
Villa Cypress

Occupation

Business Owner

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Transaction ID: SA11A1.10953

SUBTOTAL of Receipts This Page (optional)

1300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. S. Reed Carter

Mailing Address

1733 Carnassia Ln.

City

State

Zip Code

Carlsbad

CA

92009

Date of Receipt

N M / D E / Y Y Y Y
07 / 10 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Self- S. Reed Carter

Occupation

Money Management

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.10878

Full Name (Last, First, Middle Initial)

B. Anne D. Coors

Mailing Address

P.O. Box 7205

City

State

Zip Code

Rancho Santa Fe

CA

92067

Date of Receipt

N M / D E / Y Y Y Y
09 / 13 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
N/A

Occupation

Retired

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11A1.11471

Full Name (Last, First, Middle Initial)

C. Betty Cordoba

Mailing Address

P. O. Box 5118

City

State

Zip Code

San Marcos

CA

92079

Date of Receipt

N M / D E / Y Y Y Y
09 / 23 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
N/A

Occupation

Retired

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

215.00

Transaction ID: SA11A1.11546

SUBTOTAL of Receipts This Page (optional)

5350.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Mr. Michael P. Crawford

Mailing Address

P.O. Box 9014

City

State

Zip Code

Rancho Santa Fe

CA

92067

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 23 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Morgan Stanley

Occupation

Investment Advisor

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11528

Full Name (Last, First, Middle Initial)

B. Joseph J. Darby

Mailing Address

2530 Ardath Court

City

State

Zip Code

La Jolla

CA

92037-4001

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 11 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
University of San Diego

Occupation

Professor of Law

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

235.00

Transaction ID: SA11A1.11422

Full Name (Last, First, Middle Initial)

C. Bruce W. Fehlan

Mailing Address

4935 Dixie Drive

City

State

Zip Code

San Diego

CA

92109

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 26 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Edwards Lifesciences

Occupation

Medical Sales

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11635

SUBTOTAL of Receipts This Page (optional) ▶

600.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. James B. Fetzer

Mailing Address

1041 Paseo Del Norte

City

State

Zip Code

Chula Vista

CA

91910

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 ▼

350.00

Date of Receipt

07 / 20 / 2002

Amount of Each Receipt this Period

50.00

Transaction ID: SA11A1.10895

Full Name (Last, First, Middle Initial)

B. James B. Fetzer

Mailing Address

1041 Paseo Del Norte

City

State

Zip Code

Chula Vista

CA

91910

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 ▼

550.00

Date of Receipt

09 / 03 / 2002

Amount of Each Receipt this Period

200.00

Transaction ID: SA11A1.11378

Full Name (Last, First, Middle Initial)

C. Corinne Fleming

Mailing Address

8223 Caminito Maritimo

City

State

Zip Code

La Jolla

CA

92037-2204

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 ▼

350.00

Date of Receipt

09 / 09 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.11407

SUBTOTAL of Receipts This Page (optional) ▶

500.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Raul Furlong

Mailing Address

500 Fesler Street, Suite 207

City

State

Zip Code

El Cajon

CA

92020

Date of Receipt

N M / D E / Y Y Y Y
07 / 08 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Datamar Software

Occupation

President/CEO

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.10866

Full Name (Last, First, Middle Initial)

B. Martin W. Garick

Mailing Address

P.O. Box 881

City

State

Zip Code

Solana Beach

CA

92075

Date of Receipt

N M / D E / Y Y Y Y
08 / 27 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Admiral Industries, Inc.

Occupation

Owner

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.11085

Full Name (Last, First, Middle Initial)

C. Abigail Grant

Mailing Address

9230 Wister Drive

City

State

Zip Code

La Mesa

CA

91941-4138

Date of Receipt

N M / D E / Y Y Y Y
07 / 08 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Volunteer

Occupation

Biblical Counselor

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.10791

SUBTOTAL of Receipts This Page (optional)

1150.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Howard Greene

Mailing Address

P.O. Box 8984

City

State

Zip Code

Rancho Santa Fe

CA

92067

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
08 / 14 2002

Amount of Each Receipt this Period

1000.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.11277

Full Name (Last, First, Middle Initial)

B. Pamela Grosso

Mailing Address

2141 Skyview Glen

City

State

Zip Code

Escondido

CA

92027

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
07 / 08 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Mental Health Systems, Inc.

Occupation
Administrator

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.10828

Full Name (Last, First, Middle Initial)

C. Harold I. Hilliker

Mailing Address

11329 El Nopal

City

State

Zip Code

Lakeside

CA

92040

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
07 / 17 2002

Amount of Each Receipt this Period

100.00

Name of Employer
Self-Hilliker Eggs

Occupation
Egg Rancher

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.10867

SUBTOTAL of Receipts This Page (optional)

1350.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Andre R. Ham

Mailing Address

17735 Vineyard Lane

City

State

Zip Code

Poway

CA

92064

Date of Receipt

MM / DD / YYYY
07 / 15 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Transaction ID: SA11A1.10851

Full Name (Last, First, Middle Initial)

B. John S. Ingalls

Mailing Address

P.O. Box 351

City

State

Zip Code

Rancho Santa Fe

CA

92067

Date of Receipt

MM / DD / YYYY
09 / 03 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11296

Full Name (Last, First, Middle Initial)

C. D. Eugene Johnson, M.D.

Mailing Address

2541 Via Vista

City

State

Zip Code

La Jolla

CA

92037

Date of Receipt

MM / DD / YYYY
07 / 16 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Self-Dr. D. Eugene Johnson

Occupation
Family Physician and Surgeon

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.10901

SUBTOTAL of Receipts This Page (optional)

400.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Christine C. Katz

Mailing Address

5268 Derby Hill Point

City

State

Zip Code

San Diego

CA

92130

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 24 / 2002

Amount of Each Receipt this Period

1000.00

Name of Employer
Oceanside School District

Occupation
Teacher

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.11552

Full Name (Last, First, Middle Initial)

B. Richard Kelly

Mailing Address

550 W C Street, Suite 1000

City

State

Zip Code

San Diego

CA

92101

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 09 / 2002

Amount of Each Receipt this Period

2500.00

Name of Employer
First Commercial Corporation

Occupation
Principal

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

3750.00

Transaction ID: SA11A1.11436

Full Name (Last, First, Middle Initial)

C. Dr. Royal Magnus

Mailing Address

4065 Via Palo Verde Lago

City

State

Zip Code

Alpine

CA

91901

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 12 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Self-Dr. Royal Magnus

Occupation
Management Consultant

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11443

SUBTOTAL of Receipts This Page (optional)

3750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Reid A. Marquand

Mailing Address

1371 Tanager Ln

City

State

Zip Code

El Cajon

CA

92020

Date of Receipt

MM / DD / YY
09 / 26 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer
Barney & Barney

Occupation

Account Executive

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.11598

Full Name (Last, First, Middle Initial)

B. Jeff Marston

Mailing Address

1141 Akron Street

City

State

Zip Code

San Diego

CA

92106

Date of Receipt

MM / DD / YY
08 / 12 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer
Marston & Marston

Occupation

Public Relations

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: SA11A1.11255

Full Name (Last, First, Middle Initial)

C. Macey L. McMillin, Jr.

Mailing Address

2727 Hoover Avenue

City

State

Zip Code

National City

CA

91950

Date of Receipt

MM / DD / YY
09 / 06 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
The Corky McMillin Companies

Occupation

Chairman and C.E.O.

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11334

SUBTOTAL of Receipts This Page (optional)

850.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Vannie L. McMillin

Mailing Address

2727 Hoover Ave

City

State

Zip Code

National City

CA

91950

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
09 / 06 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
N/A

Occupation
Homemaker

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11336

Full Name (Last, First, Middle Initial)

B. Victor S. Mendola

Mailing Address

12534-122 Calle Tamega

City

State

Zip Code

San Diego

CA

92128

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
07 / 08 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.10869

Full Name (Last, First, Middle Initial)

C. Arnold W. Olson

Mailing Address

353 Palomar Drive

City

State

Zip Code

Chula Vista

CA

91911-1204

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
07 / 15 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Transaction ID: SA11A1.10854

SUBTOTAL of Receipts This Page (optional)

450.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Viola Panman

Mailing Address

1152 Calle Maria

City

State

Zip Code

San Marcos

CA

92069

FEC ID number of contributing
federal political committee.

Name of Employer
N/A

Occupation
Homemaker

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

N M / D C / Y Y Y Y
0 8 / 0 8 2 0 0 2

Amount of Each Receipt this Period

10.00

Transaction ID: SA11A1.11204

Full Name (Last, First, Middle Initial)

B. Viola Panman

Mailing Address

1152 Calle Maria

City

State

Zip Code

San Marcos

CA

92069

FEC ID number of contributing
federal political committee.

Name of Employer
N/A

Occupation
Homemaker

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

260.00

Date of Receipt

N M / D C / Y Y Y Y
0 8 / 1 8 2 0 0 2

Amount of Each Receipt this Period

50.00

Transaction ID: SA11A1.11487

Full Name (Last, First, Middle Initial)

C. Doris T. Parker

Mailing Address

2375 Lagoon View Drive

City

State

Zip Code

Cardiff by the Sea

CA

92007

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 ▼

250.00

Date of Receipt

N M / D C / Y Y Y Y
0 8 / 0 8 2 0 0 2

Amount of Each Receipt this Period

100.00

Transaction ID: SA11A1.11365

SUBTOTAL of Receipts This Page (optional)

160.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Mark S. Pulliam

Mailing Address

2178 Crownhill Road

City

San Diego

State

CA

Zip Code

92109

Date of Receipt

07 / 25 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Latham & Watkins

Occupation

Attorney at Law

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1750.00

Transaction ID: SA11A1.10985

Full Name (Last, First, Middle Initial)

B. Thomas A. Ralphs

Mailing Address

524 Ford Avenue

City

Solana Beach

State

CA

Zip Code

92075

Date of Receipt

07 / 26 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Self - Thomas A. Ralphs

Occupation

Investor / Developer

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.10911

Full Name (Last, First, Middle Initial)

C. Carol Reed

Mailing Address

253 North Westwind Drive

City

El Cajon

State

CA

Zip Code

92020

Date of Receipt

09 / 03 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
N/A

Occupation

Homemaker

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.11326

SUBTOTAL of Receipts This Page (optional) ▶

1350.00

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

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Clare L. Rice

Mailing Address

12201 Fairway Pointe

City

State

Zip Code

San Diego

CA

92128

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 ▼

250.00

Date of Receipt

MM / DD / YYYY
09 / 30 / 2002

Amount of Each Receipt this Period

100.00

Transaction ID: SA11A1.11645

Full Name (Last, First, Middle Initial)

B. John Scharr

Mailing Address

11365 Canyon Park Dr

City

State

Zip Code

Santee

CA

92071

FEC ID number of contributing
federal political committee.

Name of Employer
San Diego County

Occupation
Deputy Probation Officer

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

MM / DD / YYYY
07 / 18 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.10873

Full Name (Last, First, Middle Initial)

C. Priscilla J. Schralber

Mailing Address

12264 Linroe Drive

City

State

Zip Code

Lakeside

CA

92040

FEC ID number of contributing
federal political committee.

Name of Employer
Grossmont Union High School District

Occupation
Board Trustee

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

MM / DD / YYYY
07 / 25 / 2002

Amount of Each Receipt this Period

50.00

Transaction ID: SA11A1.10992

SUBTOTAL of Receipts This Page (optional)

400.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Priscilla J. Schreiber

Mailing Address

12284 Linroe Drive

City

State

Zip Code

Lakeside

CA

92040

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 23 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
Grossmont Union High School District

Occupation

Board Trustee

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Transaction ID: SA11A1.11584

Full Name (Last, First, Middle Initial)

B. Kay E. Spafford

Mailing Address

3535 Wilcox Street

City

State

Zip Code

San Diego

CA

92106

FEC ID number of contributing
federal political committee.

Date of Receipt

07 / 25 / 2002

Amount of Each Receipt this Period

50.00

Name of Employer
N/A

Occupation

Retired

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Transaction ID: SA11A1.10997

Full Name (Last, First, Middle Initial)

C. Thomas Sudberry

Mailing Address

5465 Morehouse Dr

Ste 280

City

State

Zip Code

San Diego

CA

92121

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 03 / 2002

Amount of Each Receipt this Period

5000.00

Name of Employer
Sudberry Properties, Inc.

Occupation

Real Estate Dev./Management

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11A1.11278

SUBTOTAL of Receipts This Page (optional)

5150.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Michael Suverkubbe

Mailing Address

401 W A Street

Suite 225D

City

State

Zip Code

San Diego

CA

92101

FEC ID number of contributing
federal political committee.

Date of Receipt

07 / 16 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer

Rutman & Suverkubbe, LLP

Occupation

Partner Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.10875

Full Name (Last, First, Middle Initial)

B. Lorenzo J. Taylor

Mailing Address

525-55 W El Norte Parkway

City

State

Zip Code

Escondido

CA

92026

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 25 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer

N/A

Occupation

Retired

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

235.00

Transaction ID: SA11A1.11586

Full Name (Last, First, Middle Initial)

C. Lee B. Thibodeau

Mailing Address

476 Silver Shadow Drive

City

State

Zip Code

San Marcos

CA

92076

FEC ID number of contributing
federal political committee.

Date of Receipt

07 / 25 / 2002

Amount of Each Receipt this Period

50.00

Name of Employer

Paramount Petroleum Corp.

Occupation

Director of Marketing

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: SA11A1.10999

SUBTOTAL of Receipts This Page (optional) ►

250.00

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

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Dwight Thompson

Mailing Address

7002 Via Mariposa Sur

City

State

Zip Code

Bonsall

CA

92003

Date of Receipt

MM / DD / YYYY
08 / 21 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.11247

Full Name (Last, First, Middle Initial)

B. John Walton

Mailing Address

125 West Central 218

City

State

Zip Code

Bentonville

AR

72712

Date of Receipt

MM / DD / YYYY
09 / 24 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Wal-Mart

Occupation
Part-Owner

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11A1.11554

Full Name (Last, First, Middle Initial)

C. Marshall D. Ward

Mailing Address

3229 28th Street

City

State

Zip Code

San Diego

CA

92104-4504

Date of Receipt

MM / DD / YYYY
09 / 16 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11496

SUBTOTAL of Receipts This Page (optional)

5550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Floyd L. Wergeland

Mailing Address

3425 Malpazo Court

City

State

Zip Code

Bonita

CA

91902-1221

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 03 / 2002

Amount of Each Receipt this Period

35.00

Name of Employer
Eye Physicians Med / Surg Ctr.

Occupation
Physician

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

205.00

Transaction ID: SA11A1.11284

Full Name (Last, First, Middle Initial)

B. Floyd L. Wergeland

Mailing Address

3425 Malpazo Court

City

State

Zip Code

Bonita

CA

91902-1221

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 30 / 2002

Amount of Each Receipt this Period

100.00

Name of Employer
Eye Physicians Med / Surg Ctr.

Occupation
Physician

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

305.00

Transaction ID: SA11A1.11646

Full Name (Last, First, Middle Initial)

C. Walter A. Zilleu

Mailing Address

1696 Hillsmont Drive

City

State

Zip Code

El Cajon

CA

92020-2944

FEC ID number of contributing
federal political committee.

Date of Receipt

09 / 18 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
N/A

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.11513

SUBTOTAL of Receipts This Page (optional) ▶

385.00

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

34560.00

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)

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☐ 13	☐ 14	☐ 15	☐ 16	☐ 17

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. CONSERVATIVE ORDER FOR GOOD GOVERNMENT

Mailing Address

330 ENCINITAS BOULEVARD #101

City

State

Zip Code

ENCINITAS

CA

92024

Date of Receipt

MM / DD / YYYY
07 / 25 / 2002

FEC ID number of contributing
federal political committee.

C00138107

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: SA11C.10961

Full Name (Last, First, Middle Initial)

B. ISSA FOR CONGRESS

Mailing Address

POST OFFICE BOX 760

City

State

Zip Code

VISTA

CA

92085

Date of Receipt

MM / DD / YYYY
09 / 09 / 2002

FEC ID number of contributing
federal political committee.

C00350520

Amount of Each Receipt this Period

2500.00

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Transaction ID: SA11C.11396

C.

SUBTOTAL of Receipts This Page (optional)

3000.00

TOTAL This Period (last page this line number only)

3000.00

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)

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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

MM / DD / YYYY
09 / 10 / 2002

FEC ID number of contributing
federal political committee.

C00140580

Amount of Each Receipt this Period

15000.00

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

17176.27

Transaction ID: SA12.11812

B.

C.

SUBTOTAL of Receipts This Page (optional)

15000.00

TOTAL This Period (last page this line number only)

15000.00

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)

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

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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

FEC ID number of contributing
federal political committee.

C00140580

Date of Receipt

M / D / Y
08 / 12 / 2002

Amount of Each Receipt this Period

337.12

Name of Employer

Occupation

Reimburse Pacific Bell

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2029.87

Transaction ID: SA15.11376

Full Name (Last, First, Middle Initial)

B. California Republican Party

Mailing Address

1803 West Magnolia Blvd.

City

State

Zip Code

Burbank

CA

91506

FEC ID number of contributing
federal political committee.

C00140580

Date of Receipt

M / D / Y
09 / 18 / 2002

Amount of Each Receipt this Period

146.40

Name of Employer

Occupation

Reimburse Pacific Bell

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2176.27

Transaction ID: SA15.11489

C.

SUBTOTAL of Receipts This Page (optional)

483.52

TOTAL This Period (last page this line number only)

483.52

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Copy Club

Mailing Address

3737 Murphy Canyon Road

#C

City

San Diego

State

CA

Zip Code

92123

Purpose of Disbursement

September mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 17 / 2002

Amount of Each Disbursement this Period

685.90

Transaction ID: SB21B.11761

Full Name (Last, First, Middle Initial)

B. Minuteman Press

Mailing Address

10951 Sorrento Valley Rd Ste 1-F

City

San Diego

State

CA

Zip Code

92121

Purpose of Disbursement

Printed envelopes

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 24 / 2002

Amount of Each Disbursement this Period

685.01

Transaction ID: SB21B.11134

Full Name (Last, First, Middle Initial)

C. Minuteman Press

Mailing Address

10951 Sorrento Valley Rd Ste 1-F

City

San Diego

State

CA

Zip Code

92121

Purpose of Disbursement

Printed reply envelopes

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 24 / 2002

Amount of Each Disbursement this Period

522.84

Transaction ID: SB21B.11135

SUBTOTAL of Disbursements This Page (optional)

1853.75

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial) A. Minuberman Press Mailing Address 10951 Sorrento Valley Rd Ste 1-F City State Zip Code San Diego CA 92121 Purpose of Disbursement Printed envelopes for Sept. mailing Candidate Name Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:		Date of Disbursement 09 / 23 / 2002 Amount of Each Disbursement this Period 489.96 Transaction ID: SB21B.11806
Full Name (Last, First, Middle Initial) B. Pacific Bell Mailing Address Payment Center City State Zip Code Van Nuys CA 91388-0001 Purpose of Disbursement Telephone Candidate Name Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:		Date of Disbursement 07 / 30 / 2002 Amount of Each Disbursement this Period 337.12 Transaction ID: SB21B.11143
Full Name (Last, First, Middle Initial) C. Pacific Bell Mailing Address Payment Center City State Zip Code Van Nuys CA 91388-0001 Purpose of Disbursement Telephone Candidate Name Office Sought: House Senate President Disbursement For: Primary General Other (specify) ▼ State: District:		Date of Disbursement 08 / 21 / 2002 Amount of Each Disbursement this Period 148.40 Transaction ID: SB21B.11170
SUBTOTAL of Disbursements This Page (optional)		953.48
TOTAL This Period (last page this line number only)		

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

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

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Pacific Bell

Mailing Address

Payment Center

City

Van Nuys

State

CA

Zip Code

91388-0001

Purpose of Disbursement

Telephone

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 26 / 2002

Amount of Each Disbursement this Period

153.87

Transaction ID: SB21B.11764

Full Name (Last, First, Middle Initial)

B. Postmaster-Grantville

Mailing Address

4740 Mission Gorge Place

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Postage for Precinct mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 19 / 2002

Amount of Each Disbursement this Period

546.49

Transaction ID: SB21B.11127

Full Name (Last, First, Middle Initial)

C. Postmaster-Grantville

Mailing Address

4740 Mission Gorge Place

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Postage for Precinct mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 12 / 2002

Amount of Each Disbursement this Period

592.37

Transaction ID: SB21B.11151

SUBTOTAL of Disbursements This Page (optional)

1292.73

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Postmaster-Grantville

Mailing Address

4740 Mission Gorge Place

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Postage for September Mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 26 / 2002

Amount of Each Disbursement this Period

1110.00

Transaction ID: SB21B.11175

Full Name (Last, First, Middle Initial)

B. Postmaster-Grantville

Mailing Address

4740 Mission Gorge Place

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Postage for September Mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 30 / 2002

Amount of Each Disbursement this Period

1110.00

Transaction ID: SB21B.11184

Full Name (Last, First, Middle Initial)

C. Postmaster-Grantville

Mailing Address

4740 Mission Gorge Place

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Postage for Century Club mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 30 / 2002

Amount of Each Disbursement this Period

480.63

Transaction ID: SB21B.11786

SUBTOTAL of Disbursements This Page (optional) ▶

2700.63

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Postmaster-Grantville

Mailing Address

4740 Mission Gorge Place

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Postage for Chairman's Circle mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 30 / 2002

Amount of Each Disbursement this Period

92.50

Transaction ID: SB21B.11768

Full Name (Last, First, Middle Initial)

B. Postmaster-William F. Taft

Mailing Address

5052 Clairemont Drive

City

San Diego

State

CA

Zip Code

92117

Purpose of Disbursement

September mailing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 17 / 2002

Amount of Each Disbursement this Period

1110.00

Transaction ID: SB21B.11798

Full Name (Last, First, Middle Initial)

C. Prism Processing

Mailing Address

7777 Greenback Lane Suite 207

City

Citrus Heights

State

CA

Zip Code

95610

Purpose of Disbursement

Merchant fees

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 05 / 2002

Amount of Each Disbursement this Period

101.07

Transaction ID: SB21B.11145

SUBTOTAL of Disbursements This Page (optional) ▶

1303.57

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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☐ 29				

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. Prism Processing

Mailing Address

7777 Greenback Lane Suite 207

City

Citrus Heights

State

CA

Zip Code

95610

Purpose of Disbursement

Merchant fees

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 05 / 2002

Amount of Each Disbursement this Period

84.96

Transaction ID: SB21B.11148

Full Name (Last, First, Middle Initial)

B. Prism Processing

Mailing Address

7777 Greenback Lane Suite 207

City

Citrus Heights

State

CA

Zip Code

95610

Purpose of Disbursement

Merchant fees

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

08 / 05 / 2002

Amount of Each Disbursement this Period

89.87

Transaction ID: SB21B.11753

C.

SUBTOTAL of Disbursements This Page (optional) ▶

154.83

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

8258.99

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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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (in full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. S.D. County Repub Central Comm-State

Mailing Address

5173 Waring Road, No. 447

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Transfer of state portion of refund

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 06 / 2002

Amount of Each Disbursement this Period

5.99

Transaction ID: SB22.11115

Full Name (Last, First, Middle Initial)

B. S.D. County Repub Central Comm-State

Mailing Address

5173 Waring Road, No. 447

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Transfer of Fed Share-Old Coach Realty

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 11 / 2002

Amount of Each Disbursement this Period

1737.86

Transaction ID: SB22.10780

Full Name (Last, First, Middle Initial)

C. S.D. County Repub Central Comm-State

Mailing Address

5173 Waring Road, No. 447

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Transfer of Fed Share-JC Resorts

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

07 / 26 / 2002

Amount of Each Disbursement this Period

1587.45

Transaction ID: SB22.11138

SUBTOTAL of Disbursements This Page (optional) ▶

3331.30

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (in full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. S.D. County Repub Central Comm-State

Mailing Address

5173 Waring Road, No. 447

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Transfer of Fed Share-Manchester Resorts

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 03 / 2002

Amount of Each Disbursement this Period

55.55

Transaction ID: SB22.11758

Full Name (Last, First, Middle Initial)

B. S.D. County Repub Central Comm-State

Mailing Address

5173 Waring Road, No. 447

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Transfer of Fed Share-N. Amer. Comm.

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 13 / 2002

Amount of Each Disbursement this Period

1403.39

Transaction ID: SB22.11760

Full Name (Last, First, Middle Initial)

C. S.D. County Repub Central Comm-State

Mailing Address

5173 Waring Road, No. 447

City

San Diego

State

CA

Zip Code

92120

Purpose of Disbursement

Transfer of Fed Share-JC Resorts

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

09 / 23 / 2002

Amount of Each Disbursement this Period

1693.28

Transaction ID: SB22.11770

SUBTOTAL of Disbursements This Page (optional) ▶

3152.22

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

6483.52

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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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (In Full)

San Diego County Republican Party - Federal

Full Name (Last, First, Middle Initial)

A. FRIENDS OF DUKE CUNNINGHAM

Mailing Address

4710 FOURTH ST #100

City

LA MESA

State

CA

Zip Code

91941

Purpose of Disbursement

Candidate Name

CUNNINGHAM, RANDY 'DUKE'

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

2002

Primary

☒ General

Other (specify) ▼

State: CA

District: 50

Date of Disbursement

09 / 17 / 2002

Amount of Each Disbursement this Period

5000.00

Transaction ID: SB23.11754

Full Name (Last, First, Middle Initial)

B. VAN DE WEGHE FOR U S CONGRESS

Mailing Address

3733 WARNER STREET

City

SAN DIEGO

State

CA

Zip Code

92108

Purpose of Disbursement

Candidate Name

VAN DE WEGHE FOR U S CONGRESS

Category/
Type

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

2002

Primary

☒ General

Other (specify) ▼

State: CA

District: 53

Date of Disbursement

08 / 30 / 2002

Amount of Each Disbursement this Period

599.00

Transaction ID: SB23.11193

C.

SUBTOTAL of Disbursements This Page (optional) ▶

5899.00

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

5899.00

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
☒ 10NAME OF COMMITTEE (In Full)
San Diego County Republican Party - FederalA Full Name (Last, First, Middle Initial) of Debtor or Creditor
Allegiance Telecom of CaliforniaNature of Debt (Purpose):
Telephone

Mailing Address

1950 Stemmons Expressway Suite 3026

City State ZIP Code
Dallas TX 75207

Outstanding Balance Beginning This Period

Transaction ID: SD10.7321

1515.91

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

1515.91

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CMR Forensic ConsultantsNature of Debt (Purpose):
Rent & Phone Charges

Mailing Address

5160 Carroll Canyon Road

City State ZIP Code
San Diego CA 92121

Outstanding Balance Beginning This Period

Transaction ID: SD10.6223

4116.20

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Martin W. GarrickNature of Debt (Purpose):
Reimburse golf supplies
and trophies

Mailing Address

P.O. Box 881

City State ZIP Code
Solana Beach CA 92075

Outstanding Balance Beginning This Period

Transaction ID: SD10.9956

4500.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

4500.00

0.00

1) SUBTOTALS This Period This Page (optional)	▶	1515.91
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 37 / 113

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
San Diego County Republican Party - FederalA Full Name (Last, First, Middle Initial) of Debtor or Creditor
J. Douglass Jennings, Jr. APCNature of Debt (Purpose):
Legal

Mailing Address

9171 Towne Center Drive, Suite 350

City State ZIP Code
San Diego CA 92122Outstanding Balance Beginning This Period
5599.75

Transaction ID: SD10.6224

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period
0.00 0.00 5599.75B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Maderas Golf ClubNature of Debt (Purpose):
Golf package for 80 players

Mailing Address

17750 Old Coach Road

City State ZIP Code
Poway CA 92064Outstanding Balance Beginning This Period
10000.00

Transaction ID: SD10.10013

Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period
0.00 0.00 10000.00C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Marvin. Morrow, & HunlockNature of Debt (Purpose):
FEC Complaint

Mailing Address

5160 Carroll Canyon Road

City State ZIP Code
San Diego CA 92121Outstanding Balance Beginning This Period
1350.00

Transaction ID: SD10.6104

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

1) SUBTOTALS This Period This Page (optional)	▶	15599.75
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)

PAGE 38 / 113

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
San Diego County Republican Party - FederalA Full Name (Last, First, Middle Initial) of Debtor or Creditor
William MarvinNature of Debt (Purpose):
Fundraising expenseMailing Address
5180 Carroll Canyon RoadCity State ZIP Code
San Diego CA 92121Outstanding Balance Beginning This Period
1488.58

Transaction ID: SD10.6106

Amount Incurred This Period
0.00Payment This Period
0.00Outstanding Balance at Close of This Period
0.00B Full Name (Last, First, Middle Initial) of Debtor or Creditor
North American Communications, Inc.Nature of Debt (Purpose):
Doorhanger die-cuttingMailing Address
P.O. Box 38City State ZIP Code
Duncansville PA 16835Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.11818

Amount Incurred This Period
3530.00Payment This Period
0.00Outstanding Balance at Close of This Period
3530.00C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Nygren & Company, Inc.Nature of Debt (Purpose):
MailerMailing Address
125 Woodsmoke WayCity State ZIP Code
Folsom CA 95630Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.11839

Amount Incurred This Period
1238.13Payment This Period
0.00Outstanding Balance at Close of This Period
1238.13

1) SUBTOTALS This Period This Page (optional)	▶	4769.13
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
Political Data Inc.Mailing Address
P.O. Box 1706City State ZIP Code
Burbank CA 91507Nature of Debt (Purpose):
Address and phone file

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD10.11B18

Amount Incurred This Period

780.53

Payment This Period

0.00

Outstanding Balance at Close of This Period

780.53

B

C

1) SUBTOTALS This Period This Page (optional)	▶	780.53
2) TOTALS This Period (last page this line number only)	▶	22665.32
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? ☒ YES ☐ NO If YES, name the designating committee: California Republican Party		Full Name of Subordinate Committee San Diego County Republican Party - Federal Mailing Address 7185 Navajo Road, Suite L City San Diego State CA ZIP Code 92119			
Full Name (Last, First, Middle Initial) of Each Payee Aaron, Thomas & Associates, Inc. Mailing Address 9250 Owensmouth Ave City Chatsworth State CA ZIP Code 91311		Purpose of Expenditure Mailer postage ORG Category/ Type		Date M / D / Y Y 08 / 28 / 2002	
Name of Federal Candidate Supported VAN DE WEGHE FOR U S CONG- RESS Aggregate General Election Expenditure for this Candidate ▶		Office Sought: ☒ House Senate Presidential State: CA District: 53		Amount 476.92 Transaction ID: SF25.11648	
Full Name (Last, First, Middle Initial) of Each Payee Aaron, Thomas & Associates, Inc. Mailing Address 9250 Owensmouth Ave City Chatsworth State CA ZIP Code 91311		Purpose of Expenditure Mailer ORG Category/ Type		Date M / D / Y Y 08 / 04 / 2002	
Name of Federal Candidate Supported VAN DE WEGHE FOR U S CONG- RESS Aggregate General Election Expenditure for this Candidate ▶		Office Sought: ☒ House Senate Presidential State: CA District: 53		Amount 1540.23 Transaction ID: SF25.11649	
Full Name (Last, First, Middle Initial) of Each Payee Aaron, Thomas & Associates, Inc. Mailing Address 9250 Owensmouth Ave City Chatsworth State CA ZIP Code 91311		Purpose of Expenditure Mailer postage ORG Category/ Type		Date M / D / Y Y 09 / 24 / 2002	
Name of Federal Candidate Supported VAN DE WEGHE FOR U S CONG- RESS Aggregate General Election Expenditure for this Candidate ▶		Office Sought: ☒ House Senate Presidential State: CA District: 53		Amount 3559.24 Transaction ID: SF25.11650	
SUBTOTAL of Expenditures This Page (optional) ▶				3559.24	
TOTAL This Period (last page this line number 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? ☒ YES ☐ 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 Aaron, Thomas & Associates, Inc.			Purpose of Expenditure Mailer		ORG Category/ Type
Mailing Address 9250 Owensmouth Ave			Date M / D / Y Y		
City Chatsworth			State CA	ZIP Code 91311	09 / 30 / 2002
Name of Federal Candidate Supported VAN DE WEGHE FOR U S CONG- RESS		Office Sought: ☒ House Senate Presidential	State: CA District: 53		Amount
Aggregate General Election Expenditure for this Candidate ➤			6287.73		2728.49
Transaction ID: SF25.11651					
SUBTOTAL of Expenditures This Page (optional)					2728.49
TOTAL This Period (last page this line number only)					6287.73

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

PAGE 42 / 113

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

Dorsee 1 (09/20/2002)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

25.00

%

75.00

%

Transaction ID:
H2.117B9

NAME OF ACTIVITY OR EVENT

FALVBM (08/28/2002)

ACTIVITY IS:

☐ Fundraising ☒ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

15.56

%

84.42

%

Transaction ID:
H2.117B4

NAME OF ACTIVITY OR EVENT

FMC 1 (09/30/2002)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

13.60

%

86.40

%

Transaction ID:
H2.11179

NAME OF ACTIVITY OR EVENT

FULVBM (09/24/2002)

ACTIVITY IS:

☐ Fundraising ☒ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

16.44

%

83.56

%

Transaction ID:
H2.11792

NAME OF ACTIVITY OR EVENT

Golf (03/27/2002)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☒ Revised ☐ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

26.00

%

74.00

%

Transaction ID:
H2.11131

NAME OF ACTIVITY OR EVENT

Murphy Cruise 2001 (11/10/2001)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☒ Revised ☐ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

85.44

%

14.56

%

Transaction ID:
H2.107B2

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

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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 NAC Doorhangers (09/13/2002)		FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ Fundraising ☒ Exempt ☐ Direct Candidate Support		14.35 %	85.65 %
CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported			Transaction ID: H2.117B0
NAME OF ACTIVITY OR EVENT REO Salute (07/25/2002)		FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support		31.00 %	69.00 %
CHECK IF THE RATIO IS: ☐ New ☒ Revised ☐ Same as Previously Reported			Transaction ID: H2.118D4

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 44 / 113
FOR LINE 18 OF FORM 3X

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	07 15 2002	13000.00

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT		Transaction ID:
i) Total Administrative/Voter Drive	\$3009.20	H3.10843
ii) Direct Fundraising		
(List Events-Amount For Each)		
DIRECT FUNDRAISING AMOUNT		
a) Golf (03/27/2002)	3402.25	H3.10843.0
b) REO Salute (07/25/2002)	249.33	H3.10843.1
c) Murphy Cruise 2001 (11/10/2001)	39.22	H3.10843.2
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	3690.80	
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		0.00

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

PAGE 45 / 113

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

07 25 2002

TOTAL AMOUNT TRANSFERRED

9429.86

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

0.00

H3.11774

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) REO Salute (07/25/2002)

9429.86

H3.11774.0

b)

c)

d)

e) Total Amount Transferred For Direct Fundraising ..

9429.86

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

0.00

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

PAGE 45 / 113

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

08 16 2002

TOTAL AMOUNT TRANSFERRED

18000.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

17183.39

H3.11231

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) Golf (03/27/2002)

740.00

H3.11231.0

b) REO Salute (07/25/2002)

78.61

H3.11231.1

c)

d)

e) Total Amount Transferred For Direct Fundraising ..

818.61

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

0.00

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

08 17 2002

TOTAL AMOUNT TRANSFERRED

500.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

500.00

H3.11775

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) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

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

PAGE 48 / 113
FOR LINE 18 OF FORM 3X

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	08 30 2002	14000.00

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	12520.00	H3.11280
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) Golf (03/27/2002)	1480.00	H3.11280.0
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	1480.00	
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		0.00

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

09 13 2002

TOTAL AMOUNT TRANSFERRED

9780.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

0.00

H3.11783

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) NAC Doorhangers (09/13/2002)

9780.00

H3.11783.0

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

9780.00

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

08 18 2002

TOTAL AMOUNT TRANSFERRED

8345.72

BREAKDOWN OF TRANSFER RECEIVED**ADMINISTRATIVE/VOTER DRIVE AMOUNT****Transaction ID:**

i) Total Administrative/Voter Drive

0.00

H3.11810

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) FALVBM (08/28/2002)

8345.72

H3.11810.0

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

8345.72

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	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
S.D. County Repub Central Comm-State	09 24 2002	15000.00

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT		Transaction ID:
i) Total Administrative/Voter Drive	13890.00	H3.11555
ii) Direct Fundraising		
(List Events-Amount For Each)		
DIRECT FUNDRAISING AMOUNT		
a) Golf (03/27/2002)	1110.00	H3.11556.0
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	1110.00	
iii) Exempt Activity/Direct Candidate Support		
(List Events-Amount For Each)		
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support		0.00

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

09 24 2002

TOTAL AMOUNT TRANSFERRED

15000.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

15000.00

H3.11557

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) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

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

09 30 2002

TOTAL AMOUNT TRANSFERRED

49984.34

BREAKDOWN OF TRANSFER RECEIVED**ADMINISTRATIVE/VOTER DRIVE AMOUNT****Transaction ID:**

i) Total Administrative/Voter Drive

22030.73

H3.11795

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) NAC Doorhangers (09/13/2002)

3837.77

H3.11796.0

b) FULVBM (09/24/2002)

24125.84

H3.11795.1

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

27983.61

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

90433.32

TOTAL This Period (Direct Fundraising Amount)

16527.27

TOTAL This Period (Exempt Activity/Direct Candidate Support)

46089.33

TOTAL This Period (Total Amount Transferred)

153049.92

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) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 860 Piccard Avenue			Event Year-To-Date 97819.63		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y M D Y M D 07 08 2002	
Purpose/Event: Reimb for luncheon			Category/ Type		
Description: Reimb for luncheon					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.60			149.76		167.36
Transaction ID: H4.11109					
A. Full Name (Last, First, Middle Initial) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 860 Piccard Avenue			Event Year-To-Date 97857.71		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y M D Y M D 07 08 2002	
Purpose/Event: Reimb for postage			Category/ Type		
Description: Reimb for postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4.23			33.85		38.08
Transaction ID: H4.11116					
A. Full Name (Last, First, Middle Initial) James Daugherty			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 10464 Clairemont Mesa Blvd., #270			Event Year-To-Date 98012.71		
City San Diego	State CA	Zip Code 92124	IND	Date M D Y M D Y M D 07 10 2002	
Purpose/Event: Reimb computer networking supplies			Category/ Type		
Description: Reimb computer networking supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.22			137.78		155.00
Transaction ID: H4.11103					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
40.05			320.39		360.44
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Jennifer L. Jacobs			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8080 La Mesa Blvd. No 208			Event Year-To-Date 98025.54		
City La Mesa	State CA	Zip Code 91941	IND	Date M 07 Y 10 2002	
Purpose/Event: Reimb. for meal with meeting's speaker			Category/ Type		
Description: Reimb. for meal with meeting's speaker					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1.43 11.40 12.83 Transaction ID: H4.11105					
A. Full Name (Last, First, Middle Initial) MPower Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 80787			Event Year-To-Date 98406.50		
City Los Angeles	State CA	Zip Code 90080-0787	ORG	Date M 07 Y 10 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 42.33 338.63 380.96 Transaction ID: H4.11106					
A. Full Name (Last, First, Middle Initial) Ronald Nahrng			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 98455.32		
City El Cajon	State CA	Zip Code 92021	IND	Date M 07 Y 10 2002	
Purpose/Event: Reimburse for office supplies			Category/ Type		
Description: Reimburse for office supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.42 43.40 48.82 Transaction ID: H4.11107					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 49.18 393.43 442.61					
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 21a 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: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 98482.22		
City El Cajon	State CA	Zip Code 92021	IND	Date M D Y M D Y M D 07 10 2002	
Purpose/Event: Reimb. for website hosting			Category/ Type		
Description: Reimb. for website hosting					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
4.10			32.80		TOTAL AMOUNT 36.90
Transaction ID: H4.11117					
A. Full Name (Last, First, Middle Initial) Ronald Nehring			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date 98530.84		
City El Cajon	State CA	Zip Code 92021	IND	Date M D Y M D Y M D 07 10 2002	
Purpose/Event: Reimb. for meal with meeting's speaker			Category/ Type		
Description: Reimb. for meal with meeting's speaker					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
4.28			34.33		TOTAL AMOUNT 38.62
Transaction ID: H4.11118					
A. Full Name (Last, First, Middle Initial) Nichola Bellis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 880 Piccard Avenue			Event Year-To-Date 98730.84		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y M D Y M D 07 12 2002	
Purpose/Event: Reimb for cell phone			Category/ Type		
Description: Reimb for cell phone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
11.11			88.89		TOTAL AMOUNT 100.00
Transaction ID: H4.11100					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
19.50			156.02		TOTAL AMOUNT 175.52
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 88630.84		
City Los Angeles	State CA	Zip Code 90035	IND	Date M D Y M D Y M D 07 12 2002	
Purpose/Event: Reimb for cell phone			Category/ Type		
Description: Reimb for cell phone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
11.11			88.89		100.00
Transaction ID: H4.11099					
A. Full Name (Last, First, Middle Initial) Point Loma Credit Union			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 9420 Farnham Street			Event Year-To-Date 101230.84		
City San Diego	State CA	Zip Code 92123	ORG	Date M D Y M D Y M D 07 12 2002	
Purpose/Event: Office rent			Category/ Type		
Description: Office rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
277.78			2222.22		2500.00
Transaction ID: H4.11101					
A. Full Name (Last, First, Middle Initial) Meheta Bellis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 880 Piccard Avenue			Event Year-To-Date 103108.32		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y M D Y M D 07 15 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
110.31			882.50		992.81
Transaction ID: H4.11095					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
399.20			3193.61		3592.81
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 102113.51		
City Los Angeles	State CA	Zip Code 90035	IND	Date M / D / Y Y Y Y 07 / 15 / 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
98.07			784.60		882.67
Transaction ID: H4.11094					
A. Full Name (Last, First, Middle Initial) San Diego Gas & Electric			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 25111			Event Year-To-Date 103554.52		
City Santa Ana	State CA	Zip Code 92799-5111	ORG	Date M / D / Y Y Y Y 07 / 15 / 2002	
Purpose/Event: Utilities			Category/ Type		
Description: Utilities					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
48.80			398.40		448.20
Transaction ID: H4.11125					
A. Full Name (Last, First, Middle Initial) Ken Moser			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 7875 Conroy Court Suite 2			Event Year-To-Date 104624.52		
City San Diego	State CA	Zip Code 92111	IND	Date M / D / Y Y Y Y 07 / 17 / 2002	
Purpose/Event: Calls to recruit precinct captains			Category/ Type		
Description: Calls to recruit precinct captains					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
77.78			622.22		700.00
Transaction ID: H4.11112					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
225.65			1805.22		2030.87
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

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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) Postmaster-Grantville			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 103024.52		
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date: 103024.52		
City San Diego	State CA	Zip Code 92120	ORG	Date: 07 17 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
41.11			328.89		370.00
Transaction ID: H4.11081					
A. Full Name (Last, First, Middle Initial) Postmaster-Grantville			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 104016.82		
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date: 104016.82		
City San Diego	State CA	Zip Code 92120	ORG	Date: 07 19 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
32.48			259.82		292.30
Transaction ID: H4.11080					
A. Full Name (Last, First, Middle Initial) Beeva Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 105916.82		
Mailing Address 1127 11th Street Suite 310			Event Year-To-Date: 105916.82		
City Sacramento	State CA	Zip Code 95814	ORG	Date: 07 24 2002	
Purpose/Event: Fee for database development			Category/ Type		
Description: Fee for database development					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
111.11			888.89		1000.00
Transaction ID: H4.11083					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
184.70			1477.60		1662.30
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Kinko's			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 106580.49		
Mailing Address PO Box 530257			Date: 07 24 2002		
City Atlanta	State GA	Zip Code 30353-0257	ORG	Category/ Type	
Purpose/Event: Meeting notice postcards			Description: Meeting notice postcards		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
32.63			261.04		293.67
Transaction ID: H4.11086					
A. Full Name (Last, First, Middle Initial) Postmaster-Tierasanta			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 106286.82		
Mailing Address 8030 Santa Road, Suite 1			Date: 07 24 2002		
City San Diego	State CA	Zip Code 92124	ORG	Category/ Type	
Purpose/Event: Postage			Description: Postage		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
41.11			328.89		370.00
Transaction ID: H4.11085					
A. Full Name (Last, First, Middle Initial) Ronald Nahrng			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 108450.44		
Mailing Address 1015 Old Mountain View Road			Date: 07 30 2002		
City El Cajon	State CA	Zip Code 92021	IND	Category/ Type	
Purpose/Event: Reimb. for website hosting			Description: Reimb. for website hosting		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
2.44			19.51		21.95
Transaction ID: H4.11079					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
76.18			609.44		685.62
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 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) Postmaster-Tierrasanta			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 107270.49		
Mailing Address 6030 Santa Road, Suite 1			Event Year-To-Date: 107270.49		
City San Diego	State CA	Zip Code 92124	ORG	Date: 07 30 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 76.67 613.33 690.00 Transaction ID: H4.11076					
A. Full Name (Last, First, Middle Initial) Postmaster-Tierrasanta			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 108010.49		
Mailing Address 6030 Santa Road, Suite 1			Event Year-To-Date: 108010.49		
City San Diego	State CA	Zip Code 92124	ORG	Date: 07 30 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 82.22 657.78 740.00 Transaction ID: H4.11077					
A. Full Name (Last, First, Middle Initial) San Diego Marriott Del Mar			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 108428.49		
Mailing Address 11966 El Camino Real			Event Year-To-Date: 108428.49		
City San Diego	State CA	Zip Code 92130	ORG	Date: 07 30 2002	
Purpose/Event: Meeting room and catering deposit			Category/ Type		
Description: Meeting room and catering deposit					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 48.44 371.56 418.00 Transaction ID: H4.11078					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 205.33 1642.67 1848.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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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) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 860 Piccard Avenue			Event Year-To-Date 111346.43		
City San Diego	State CA	Zip Code 92154	IND	Date 07 31 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
110.31			882.50		992.81
Transaction ID: H4.11075					
A. Full Name (Last, First, Middle Initial) Employment Development Department			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 85461			Event Year-To-Date 111558.71		
City San Diego	State CA	Zip Code 92188-5461	ORG	Date 07 31 2002	
Purpose/Event: Payroll tax deposit			Category/ Type		
Description: Payroll tax deposit					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.58			188.69		212.28
Transaction ID: H4.11750					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 110353.62		
City Los Angeles	State CA	Zip Code 90035	IND	Date 07 31 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
98.08			784.60		882.68
Transaction ID: H4.11074					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
231.98			1855.79		2087.77
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal																				
A. Full Name (Last, First, Middle Initial) Union Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address Allied Gardens 5121 Waring Road			Event Year-To-Date 108468.44																	
City San Diego	State CA	Zip Code 92120	ORG	Date M D Y 07 31 2002																
Purpose/Event: Payroll tax deposit			Category/ Type																	
Description: Payroll tax deposit																				
Transaction ID: H4.11072																				
<table style="width:100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">2.00</td> <td></td> <td style="text-align: right;">16.00</td> <td></td> <td style="text-align: right;">18.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	2.00		16.00		18.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
2.00		16.00		18.00																
A. Full Name (Last, First, Middle Initial) Union Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address Allied Gardens 5121 Waring Road			Event Year-To-Date 109470.84																	
City San Diego	State CA	Zip Code 92120	ORG	Date M D Y 07 31 2002																
Purpose/Event: Payroll tax deposit			Category/ Type																	
Description: Payroll tax deposit																				
Transaction ID: H4.11073																				
<table style="width:100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">111.38</td> <td></td> <td style="text-align: right;">891.11</td> <td></td> <td style="text-align: right;">1002.50</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	111.38		891.11		1002.50					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
111.38		891.11		1002.50																
A. Full Name (Last, First, Middle Initial) Point Loma Credit Union			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 9420 Farnham Street			Event Year-To-Date 114058.71																	
City San Diego	State CA	Zip Code 92123	ORG	Date M D Y 08 05 2002																
Purpose/Event: Office rent			Category/ Type																	
Description: Office rent																				
Transaction ID: H4.11070																				
<table style="width:100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">277.78</td> <td></td> <td style="text-align: right;">2222.22</td> <td></td> <td style="text-align: right;">2500.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	277.78		2222.22		2500.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
277.78		2222.22		2500.00																
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width:100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">391.17</td> <td></td> <td style="text-align: right;">3129.33</td> <td></td> <td style="text-align: right;">3520.50</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	391.17		3129.33		3520.50					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
391.17		3129.33		3520.50																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width:100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) San Diego Marriott Del Mar			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 114582.45		
Mailing Address 11988 El Camino Real			Event Year-To-Date: 114582.45		
City San Diego	State CA	Zip Code 92130	ORG	Date: 08 07 2002	
Purpose/Event: Meeting room and catering			Category/ Type		
Description: Meeting room and catering					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.18 465.55 523.74 Transaction ID: H4.11089					
A. Full Name (Last, First, Middle Initial) Michelle Bellis			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 114680.85		
Mailing Address 860 Piccard Avenue			Event Year-To-Date: 114680.85		
City San Diego	State CA	Zip Code 92154	IND	Date: 08 12 2002	
Purpose/Event: Reimb for cell phone			Category/ Type		
Description: Reimb for cell phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.11 88.89 100.00 Transaction ID: H4.11056					
A. Full Name (Last, First, Middle Initial) Michelle Bellis			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 117738.32		
Mailing Address 860 Piccard Avenue			Event Year-To-Date: 117738.32		
City San Diego	State CA	Zip Code 92154	IND	Date: 08 12 2002	
Purpose/Event: Reimb for office supplies			Category/ Type		
Description: Reimb for office supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.17 65.40 73.57 Transaction ID: H4.11152					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 77.47 619.84 697.31					
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 860 Piccard Avenue			Event Year-To-Date 117744.77		
City San Diego	State CA	Zip Code 92154	IND	Date 00 12 2002	
Purpose/Event: Reimb for meeting supplies			Category/ Type		
Description: Reimb for meeting supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.72 5.73 6.45 Transaction ID: H4.11153					
A. Full Name (Last, First, Middle Initial) Direct to Press			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 7373 Conway Court, Suite B			Event Year-To-Date 116588.43		
City San Diego	State CA	Zip Code 92123	ORG	Date 00 12 2002	
Purpose/Event: Printed letterhead			Category/ Type		
Description: Printed letterhead					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 164.62 1316.94 1481.56 Transaction ID: H4.11062					
A. Full Name (Last, First, Middle Initial) Michael Hirschman			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 9420 Farnham St Suite 215			Event Year-To-Date 114590.85		
City San Diego	State CA	Zip Code 92123	IND	Date 08 12 2002	
Purpose/Event: Reimb for candidate lists			Category/ Type		
Description: Reimb for candidate lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.91 7.29 8.20 Transaction ID: H4.11054					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 166.25 1329.96 1496.21					
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 21a OF FORM 3X

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: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 117664.75		
Mailing Address PO Box 51914, Unit O			Event Year-To-Date: 117664.75		
City Los Angeles	State CA	Zip Code 90051-6214	ORG	Date: 08 12 2002	
Purpose/Event: Meeting expenses			Category/ Type		
Description: Meeting expenses					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 102.12 817.00 919.12 Transaction ID: H4.11064					
A. Full Name (Last, First, Middle Initial) MPower Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 114079.57		
Mailing Address P.O. Box 60767			Event Year-To-Date: 114079.57		
City Los Angeles	State CA	Zip Code 90060-0767	ORG	Date: 08 12 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 26.48 211.80 238.28 Transaction ID: H4.11058					
A. Full Name (Last, First, Middle Initial) MPower Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 115116.87		
Mailing Address P.O. Box 60767			Event Year-To-Date: 115116.87		
City Los Angeles	State CA	Zip Code 90060-0767	ORG	Date: 08 12 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 15.28 122.04 137.30 Transaction ID: H4.11059					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 143.86 1150.84 1294.70					
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) MPower Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 118653.50		
Mailing Address P.O. Box 80787			Event Year-To-Date: 118653.50		
City Los Angeles	State CA	Zip Code 90080-0787	ORG	Date: 08 12 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 42.33 338.63 380.96					
Transaction ID: H4.11199					
A. Full Name (Last, First, Middle Initial) Postmaster-Grantville			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 116745.63		
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date: 116745.63		
City San Diego	State CA	Zip Code 92120	ORG	Date: 08 12 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.36 130.84 147.20					
Transaction ID: H4.11063					
A. Full Name (Last, First, Middle Initial) San Diego County Registrar of Voters			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 114741.29		
Mailing Address 5201 Ruffin Road Suite I			Event Year-To-Date: 114741.29		
City San Diego	State CA	Zip Code 92123	ORG	Date: 08 12 2002	
Purpose/Event: Maps			Category/ Type		
Description: Maps					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.63 45.01 50.64					
Transaction ID: H4.11057					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 64.32 514.48 578.80					
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) San Diego Gas & Electric			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 118272.54		
Mailing Address PO Box 25111			Event Year-To-Date: 118272.54		
City Santa Ana	State CA	Zip Code 92756-5111	ORG	Date: 00 12 2002	
Purpose/Event: Utilities			Category/ Type		
Description: Utilities					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.64 469.13 527.77 Transaction ID: H4.11154					
A. Full Name (Last, First, Middle Initial) Michelle Bellis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 119646.31		
Mailing Address 860 Piccard Avenue			Event Year-To-Date: 119646.31		
City San Diego	State CA	Zip Code 92154	IND	Date: 00 15 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 110.31 882.50 992.81 Transaction ID: H4.11155					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 120528.97		
Mailing Address 1419 Peerless Place			Event Year-To-Date: 120528.97		
City Los Angeles	State CA	Zip Code 90035	IND	Date: 08 15 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 98.07 784.59 882.66 Transaction ID: H4.11156					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 267.02 2136.22 2403.24					
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Copy Club			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3737 Murphy Canyon Road #C			Event Year-To-Date 121441.14		
City San Diego	State CA	Zip Code 92123	ORG	Date 08 16 2002	
Purpose/Event: Meeting notice postcards			Category/ Type		
Description: Meeting notice postcards					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.96			143.67		161.63
Transaction ID: H4.11048					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 120534.87		
City Los Angeles	State CA	Zip Code 90035	IND	Date 08 16 2002	
Purpose/Event: Reimb for parking			Category/ Type		
Description: Reimb for parking					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.67			5.33		6.00
Transaction ID: H4.11043					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 120887.50		
City Los Angeles	State CA	Zip Code 90035	IND	Date 08 16 2002	
Purpose/Event: Reimb for lunch			Category/ Type		
Description: Reimb for lunch					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.73			117.80		132.53
Transaction ID: H4.11044					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
33.36			266.80		300.16
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal															
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address 1419 Peerless Place			Event Year-To-Date 122556.11												
City Los Angeles	State CA	Zip Code 90035	IND	Date M D Y M D Y M D 00 10 2002											
Purpose/Event: Reimb for cell phone			Category/ Type												
Description: Reimb for cell phone															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">11.11</td> <td></td> <td style="text-align: right;">88.89</td> <td></td> <td style="text-align: right;">100.00</td> </tr> </table> Transaction ID: H4.11164						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	11.11		88.89		100.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
11.11		88.89		100.00											
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address 1419 Peerless Place			Event Year-To-Date 122561.61												
City Los Angeles	State CA	Zip Code 90035	IND	Date M D Y M D Y M D 00 10 2002											
Purpose/Event: Reimb for meeting supplies			Category/ Type												
Description: Reimb for meeting supplies															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">0.61</td> <td></td> <td style="text-align: right;">4.89</td> <td></td> <td style="text-align: right;">5.50</td> </tr> </table> Transaction ID: H4.11165						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	0.61		4.89		5.50
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
0.61		4.89		5.50											
A. Full Name (Last, First, Middle Initial) Machine Age			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address 7851 Clairemont Mesa Blvd			Event Year-To-Date 121279.51												
City San Diego	State CA	Zip Code 92111	ORG	Date M D Y M D Y M D 08 16 2002											
Purpose/Event: Copier repair			Category/ Type												
Description: Copier repair															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">68.00</td> <td></td> <td style="text-align: right;">544.01</td> <td></td> <td style="text-align: right;">612.01</td> </tr> </table> Transaction ID: H4.11045						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	68.00		544.01		612.01
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
68.00		544.01		612.01											
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">79.72</td> <td></td> <td style="text-align: right;">637.79</td> <td></td> <td style="text-align: right;">717.51</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	79.72		637.79		717.51
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
79.72		637.79		717.51											
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 122456.11		
Mailing Address PO Box 9020			Event Year-To-Date: 122456.11		
City Des Moines	State IA	Zip Code 50388	ORG	Date: 00 10 2002	
Purpose/Event: Meeting and office supplies			Category/ Type	Date: 00 10 2002	
Description: Meeting and office supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 112.77 892.20 1014.97 Transaction ID: H4.11162					
A. Full Name (Last, First, Middle Initial) C. April Baling			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 123261.61		
Mailing Address 7185 Navajo Road, Suite L			Event Year-To-Date: 123261.61		
City San Diego	State CA	Zip Code 92119	IND	Date: 00 20 2002	
Purpose/Event: Accounting			Category/ Type	Date: 00 20 2002	
Description: Accounting					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 77.78 622.22 700.00 Transaction ID: H4.11039					
A. Full Name (Last, First, Middle Initial) C. April Baling			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 123316.62		
Mailing Address 7185 Navajo Road, Suite L			Event Year-To-Date: 123316.62		
City San Diego	State CA	Zip Code 92119	IND	Date: 08 20 2002	
Purpose/Event: Reimb for postage and software			Category/ Type	Date: 08 20 2002	
Description: Reimb for postage and software					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 6.11 48.90 55.01 Transaction ID: H4.11168					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 196.66 1573.32 1769.98 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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Kinko's			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 123427.50		
Mailing Address PO Box 530257			Event Year-To-Date: 123427.50		
City Atlanta	State GA	Zip Code 30353-0257	ORG	Date: 00 21 2002	
Purpose/Event: Banner			Category/ Type		
Description: Banner					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
12.32				98.56	
			=	TOTAL AMOUNT	
				110.88	
Transaction ID: H4.11032					
A. Full Name (Last, First, Middle Initial) Minuteman Press			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 127029.52		
Mailing Address 10951 Sorrento Valley Rd Ste 1-F			Event Year-To-Date: 127029.52		
City San Diego	State CA	Zip Code 92121	ORG	Date: 00 21 2002	
Purpose/Event: Printed letterhead & envelopes			Category/ Type		
Description: Printed letterhead & envelopes					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
116.05				928.37	
			=	TOTAL AMOUNT	
				1044.42	
Transaction ID: H4.11036					
A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 125985.10		
Mailing Address PO Box 9020			Event Year-To-Date: 125985.10		
City Des Moines	State IA	Zip Code 50368	ORG	Date: 08 21 2002	
Purpose/Event: Meeting and office supplies			Category/ Type		
Description: Meeting and office supplies					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
254.81				2036.90	
			=	TOTAL AMOUNT	
				2291.51	
Transaction ID: H4.11034					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
362.98				3083.83	
			=	TOTAL AMOUNT	
				3446.81	
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Quill Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 94081			Event Year-To-Date 123683.59		
City Palatine	State IL	Zip Code 60054-4081	ORG	Date 08 21 2002	
Purpose/Event: Office supplies			Category/ Type		
Description: Office supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.57 236.52 266.09					
Transaction ID: H4.11033					
A. Full Name (Last, First, Middle Initial) RS Productions			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 2009			Event Year-To-Date 127479.52		
City La Mesa	State CA	Zip Code 91943	ORG	Date 08 21 2002	
Purpose/Event: Fee for database development			Category/ Type		
Description: Fee for database development					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 50.00 400.00 450.00					
Transaction ID: H4.11037					
A. Full Name (Last, First, Middle Initial) Nichola Bellis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 880 Piccard Avenue			Event Year-To-Date 129047.08		
City San Diego	State CA	Zip Code 92154	IND	Date 08 26 2002	
Purpose/Event: Reimb for office supplies			Category/ Type		
Description: Reimb for office supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 13.31 106.52 119.83					
Transaction ID: H4.11018					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 92.88 743.04 835.92					
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 860 Piccard Avenue			Event Year-To-Date 130940.88		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y M D Y M D 00 20 2002	
Purpose/Event: Reimb for parking			Category/ Type		
Description: Reimb for parking					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.22			9.78		11.00
Transaction ID: H4.11178					
A. Full Name (Last, First, Middle Initial) Joe Cuffaro			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1034 G Avenue			Event Year-To-Date 129125.30		
City Coronado	State CA	Zip Code 92118	IND	Date M D Y M D Y M D 00 20 2002	
Purpose/Event: Reimb for food and cups			Category/ Type		
Description: Reimb for food and cups					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4.05			32.36		36.41
Transaction ID: H4.11025					
A. Full Name (Last, First, Middle Initial) James Daugherty			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 10464 Clairemont Mesa Blvd., #270			Event Year-To-Date 129200.15		
City San Diego	State CA	Zip Code 92124	IND	Date M D Y M D Y M D 08 26 2002	
Purpose/Event: Reimb for computer repair parts			Category/ Type		
Description: Reimb for computer repair parts					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.52			66.53		74.85
Transaction ID: H4.11026					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
13.59			108.67		122.26
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE					TOTAL AMOUNT
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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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) Friends of Mark Wyland			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 129380.07		
Mailing Address PO Box 482790			Event Year-To-Date: 129380.07		
City Escondido	State CA	Zip Code 92048	ORG	Date: 08 26 2002	
Purpose/Event: Reimb facility rental fee			Category/ Type		
Description: Reimb facility rental fee					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.78 158.22 178.00					
Transaction ID: H4.11029					
A. Full Name (Last, First, Middle Initial) Teddy R. McCracken			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 129088.88		
Mailing Address 85 E. Emerson			Event Year-To-Date: 129088.88		
City Chula Vista	State CA	Zip Code 91911	IND	Date: 08 26 2002	
Purpose/Event: Reimb for food			Category/ Type		
Description: Reimb for food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4.65 37.16 41.81					
Transaction ID: H4.11024					
A. Full Name (Last, First, Middle Initial) Presentation Services			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 128927.25		
Mailing Address 910 Broadway Circle			Event Year-To-Date: 128927.25		
City San Diego	State CA	Zip Code 92101	ORG	Date: 08 26 2002	
Purpose/Event: Meeting expense			Category/ Type		
Description: Meeting expense					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 90.41 723.32 813.73					
Transaction ID: H4.11017					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 114.84 918.70 1033.54					
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

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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) Quill Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 128113.52		
Mailing Address PO Box 94081					
City Palatine	State IL	Zip Code 60054-4081	ORG		
Purpose/Event: Office supplies			Category/ Type		
Description: Office supplies			Date M D Y M D Y M D 00 20 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
37.11			296.89		334.00
Transaction ID: H4.11015					
A. Full Name (Last, First, Middle Initial) Timothy A. Rosales			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 129202.07		
Mailing Address 325 Pomelo Drive A-17					
City Vista	State CA	Zip Code 92083	IND		
Purpose/Event: Reimb computer rental & copies			Category/ Type		
Description: Reimb computer rental & copies			Date M D Y M D Y M D 00 20 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.21			1.71		1.92
Transaction ID: H4.11027					
A. Full Name (Last, First, Middle Initial) Timothy A. Rosales			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 130929.98		
Mailing Address 325 Pomelo Drive A-17					
City Vista	State CA	Zip Code 92083	IND		
Purpose/Event: Reimb food, cups, pens			Category/ Type		
Description: Reimb food, cups, pens			Date M D Y M D Y M D 08 26 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.55			44.38		49.91
Transaction ID: H4.11173					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
42.87			342.96		385.83
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) San Diego Marriott Del Mar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 127779.52		
Mailing Address 11988 El Camino Real			Event Year-To-Date		
City San Diego	State CA	Zip Code 92130	ORG	Date 00 20 2002	
Purpose/Event: Meeting room deposit			Category/ Type		
Description: Meeting room deposit					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 33.33 266.67 300.00 Transaction ID: H4.11014					
A. Full Name (Last, First, Middle Initial) R. Alan Smith			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 130880.07		
Mailing Address 8555 High Knoll Road			Event Year-To-Date		
City San Diego	State CA	Zip Code 92111	IND	Date 00 20 2002	
Purpose/Event: Management of Member Comm. Program			Category/ Type		
Description: Management of Member Comm. Program					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 166.67 1333.33 1500.00 Transaction ID: H4.11172					
A. Full Name (Last, First, Middle Initial) Ronald Nahrng			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 131950.62		
Mailing Address 1015 Old Mountain View Road			Event Year-To-Date		
City El Cajon	State CA	Zip Code 92021	IND	Date 08 28 2002	
Purpose/Event: Reimburse for Dell computer			Category/ Type		
Description: Reimburse for Dell computer					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 112.18 897.46 1009.64 Transaction ID: H4.11008					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 312.18 2497.46 2809.64					
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)					

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FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) Ronald Nehring				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 1015 Old Mountain View Road				Event Year-To-Date 131972.57			
City	State	Zip Code					
El Cajon	CA	92021	IND				
Purpose/Event: Reimb. for website hosting			Category/ Type				
Description: Reimb. for website hosting				Date M D Y M D Y M D Y 06 26 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.44		19.51		21.95

Transaction ID: H4.11177

A. Full Name (Last, First, Middle Initial) Michelle Bellis				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 860 Piccard Avenue				Event Year-To-Date 136063.60	
City San Diego	State CA	Zip Code 92154	IND		
Purpose/Event: Payroll			Category/ Type		
Description: Payroll				Date 06 30 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.31		882.51		992.82

Transaction ID: H4.11190

A. Full Name (Last, First, Middle Initial) C. April Boring				Type of Allocated Activity:	
Mailing Address 7185 Navajo Road, Suite L				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City San Diego		State CA	Zip Code 92119	IND	Event Year-To-Date 137063.60
Purpose/Event: Accounting			Category/ Type		Date M D Y M D Y M D Y 08 30 2002
Description: Accounting					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.11		888.89		1000.00

Transaction ID: H4.11191

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.86		1790.91		2014.77
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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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: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 137173.09																	
Mailing Address 7185 Navajo Road, Suite L			Event Year-To-Date: 137173.09																	
City San Diego	State CA	Zip Code 92119	IND	Category/ Type																
Purpose/Event: Reimb for postage, software, telephone			Date: 08 30 2002																	
Description: Reimb for postage, software, telephone																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">12.17</td> <td></td> <td style="text-align: right;">97.32</td> <td></td> <td style="text-align: right;">109.49</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	12.17		97.32		109.49					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
12.17		97.32		109.49																
Transaction ID: H4.11192																				
A. Full Name (Last, First, Middle Initial) Employment Development Department			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 132082.72																	
Mailing Address PO Box 85481			Event Year-To-Date: 132082.72																	
City San Diego	State CA	Zip Code 92188-5481	ORG	Category/ Type																
Purpose/Event: Payroll tax deposit			Date: 08 30 2002																	
Description: Payroll tax deposit																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">13.35</td> <td></td> <td style="text-align: right;">106.80</td> <td></td> <td style="text-align: right;">120.15</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	13.35		106.80		120.15					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
13.35		106.80		120.15																
Transaction ID: H4.11071																				
A. Full Name (Last, First, Middle Initial) Chip Engdler			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 134083.93																	
Mailing Address 1419 Peerless Place			Event Year-To-Date: 134083.93																	
City Los Angeles	State CA	Zip Code 90035	IND	Category/ Type																
Purpose/Event: Payroll			Date: 08 30 2002																	
Description: Payroll																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">98.08</td> <td></td> <td style="text-align: right;">784.60</td> <td></td> <td style="text-align: right;">882.68</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	98.08		784.60		882.68					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
98.08		784.60		882.68																
Transaction ID: H4.11187																				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">123.60</td> <td></td> <td style="text-align: right;">988.72</td> <td></td> <td style="text-align: right;">1112.32</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	123.60		988.72		1112.32					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
123.60		988.72		1112.32																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
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 21a OF FORM 3X

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: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 133181.25		
Mailing Address PO Box 51914, Unit O			Event Year-To-Date: 133181.25		
City Los Angeles	State CA	Zip Code 90051-6214	ORG	Date: 00 00 2002	
Purpose/Event: Meeting expenses			Category/ Type		
Description: Meeting expenses					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
78.77				638.17	
			=	TOTAL AMOUNT	
				717.94	
Transaction ID: H4.11186					
A. Full Name (Last, First, Middle Initial) Quill Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 132463.31		
Mailing Address PO Box 94081			Event Year-To-Date: 132463.31		
City Palatine	State IL	Zip Code 60054-4081	ORG	Date: 00 00 2002	
Purpose/Event: Office supplies			Category/ Type		
Description: Office supplies					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
41.18				329.41	
			=	TOTAL AMOUNT	
				370.59	
Transaction ID: H4.11183					
A. Full Name (Last, First, Middle Initial) Union Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 135066.43		
Mailing Address Allied Gardens 5121 Waring Road			Event Year-To-Date: 135066.43		
City San Diego	State CA	Zip Code 92120	ORG	Date: 08 30 2002	
Purpose/Event: Payroll tax deposit			Category/ Type		
Description: Payroll tax deposit					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
111.39				891.11	
			=	TOTAL AMOUNT	
				1002.50	
Transaction ID: H4.11188					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
232.34				1858.69	
			=	TOTAL AMOUNT	
				2091.03	
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)					

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FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) Union Bank				Type of Allocated Activity:			
Mailing Address Allied Gardens 5121 Waring Road				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State		Zip Code		Event Year-To-Date	
San Diego		CA		92120		135070.78	
Purpose/Event: Payroll tax deposit				Category/ Type			
Description: Payroll tax deposit				Date			
				M O Y D Y Y Y Y			
				06 30 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.48		3.87		4.35

Transaction ID: H4.11189

A. Full Name (Last, First, Middle Initial) Manchester Grand Hyatt San Diego				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address PO Box 51914, Unit O				Event Year-To-Date 143689.68	
City	State	Zip Code	ORG	Category/ Type	
Los Angeles	CA	90051-0214			
Purpose/Event: In-kind - Meeting room					
Description: In-kind - Meeting room			Date 09 03 2002		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		500.00		500.00

Transaction ID: H411777

A. Full Name (Last, First, Middle Initial) Minuteman Press				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
Mailing Address 10951 Sorrento Valley Rd Ste 1-F City State Zip Code				Event Year-To-Date 140919.53	
San Diego CA 92121			ORG		Date M D Y M D Y M D Y 09 03 2002
Purpose/Event: Printed envelopes			Category/ Type		
Description: Printed envelopes					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.49		1107.95		1246.44

Transaction ID: H411653

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.97		1611.82		1750.79

	TOTAL AMOUNT
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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) Point Loma Credit Union			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 139673.00		
Mailing Address 9420 Farnham Street			Event Year-To-Date: 139673.00		
City San Diego	State CA	Zip Code 92123	ORG	Date: 09 03 2002	
Purpose/Event: Office rent			Category/ Type		
Description: Office rent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 277.78 2222.22 2500.00 Transaction ID: H4.11852					
A. Full Name (Last, First, Middle Initial) Postmaster-Serra Mesa			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 142449.68		
Mailing Address 3223 Greyling Avenue			Event Year-To-Date: 142449.68		
City San Diego	State CA	Zip Code 92123-9958	ORG	Date: 09 03 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 76.67 613.33 690.00 Transaction ID: H4.11868					
A. Full Name (Last, First, Middle Initial) Postmaster-Serra Mesa			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 143189.68		
Mailing Address 3223 Greyling Avenue			Event Year-To-Date: 143189.68		
City San Diego	State CA	Zip Code 92123-9968	ORG	Date: 09 03 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 82.22 657.78 740.00 Transaction ID: H4.11869					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 436.67 3493.33 3930.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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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) San Diego Gas & Electric			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 141759.68	
Mailing Address PO Box 25111			Event Year-To-Date: 141759.68	
City Santa Ana	State CA	Zip Code 92759-5111	ORG	Category/ Type
Purpose/Event: Utilities			Date: 09 03 2002	
Description: Utilities				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.60 236.78 266.38 Transaction ID: H4.11858				
A. Full Name (Last, First, Middle Initial) Woodfin Suite Hotels			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 141483.30	
Mailing Address 10044 Pacific Mesa Blvd.			Event Year-To-Date: 141483.30	
City San Diego	State CA	Zip Code 92121	IND	Category/ Type
Purpose/Event: Luncheon			Date: 09 03 2002	
Description: Luncheon				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 63.75 510.02 573.77 Transaction ID: H4.11857				
A. Full Name (Last, First, Middle Initial) Alpha Business Services Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 144103.76	
Mailing Address P.O. Box 25730			Event Year-To-Date: 144103.76	
City Baltimore	State MD	Zip Code 21224	IND	Category/ Type
Purpose/Event: Office supplies			Date: 09 04 2002	
Description: Office supplies				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 33.38 267.05 300.43 Transaction ID: H4.11860				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 126.73 1013.85 1140.58				
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 860 Piccard Avenue			Event Year-To-Date 143803.33		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y C D Y Y Y Y Y 09 04 2002	
Purpose/Event: Reimb for food			Category/ Type		
Description: Reimb for food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
12.63			101.02		113.65
Transaction ID: H4.11859					
A. Full Name (Last, First, Middle Initial) Postmaster-Serra Mesa			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3223 Greyling Avenue			Event Year-To-Date 145103.76		
City San Diego	State CA	Zip Code 92123-9958	ORG	Date M D Y C D Y Y Y Y Y 09 04 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
111.11			888.89		1000.00
Transaction ID: H4.11870					
A. Full Name (Last, First, Middle Initial) R. Alan Smith			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6555 High Knoll Road			Event Year-To-Date 146803.76		
City San Diego	State CA	Zip Code 92111	IND	Date M D Y C D Y Y Y Y Y 09 06 2002	
Purpose/Event: Management of Member Comm. Program			Category/ Type		
Description: Management of Member Comm. Program					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
188.87			1333.33		1500.00
Transaction ID: H4.11884					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
290.41			2323.24		2613.65
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)					

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FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) Michelle Bellis				Type of Allocated Activity:	
Mailing Address 860 Piccard Avenue				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	Event Year-To-Date	
San Diego		CA	92154	148019.48	
Purpose/Event: Payroll			IND		
			Category/ Type		
Description: Payroll				Date 09 13 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.45		871.56		1093.01

Transaction ID: H4.11871

A. Full Name (Last, First, Middle Initial) Andrew Bruff				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 9234-B Regents Road				Event Year-To-Date 146633.83			
City	State	Zip Code	IND				
La Jolla	CA	92037	Category/ Type				
Purpose/Event: Reimb for food for meeting							
Description: Reimb for food for meeting				Date M D Y M D Y M D Y 09 13 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.35		26.82		30.17

Transaction ID: H4.11888

A. Full Name (Last, First, Middle Initial) Chip Englander				Type of Allocated Activity:	
Mailing Address 1419 Peerless Place				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City	State	Zip Code	IND	Event Year-To-Date	
Los Angeles	CA	90035		146926.47	
Purpose/Event: Reimb for food for meeting			Category/ Type	M Y . C P . Y Y Y Y 0 9 . 1 3 . 2 0 0 2	
Description: Reimb for food for meeting				Date	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.50		260.04		292.54

Transaction ID: H4.11697

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.30		1258.42		1415.72
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				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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 148902.15		
City Los Angeles	State CA	Zip Code 90035	IND	Date M D Y C D Y Y Y Y 09 13 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 98.07 784.60 882.67 Transaction ID: H4.11872					
A. Full Name (Last, First, Middle Initial) North American Communications, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 39			Event Year-To-Date 158682.15		
City Duncansville	State PA	Zip Code 16835	ORG	Date M D Y C D Y Y Y Y 09 13 2002	
Purpose/Event: In-kind-Paper/printing of doorhangers			Category/ Type		
Description: In-kind-Paper/printing of doorhangers					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.00 9780.00 9780.00 Transaction ID: H4.11784					
A. Full Name (Last, First, Middle Initial) Meheta Bellis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 880 Piccard Avenue			Event Year-To-Date 169881.78		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y C D Y Y Y Y 09 17 2002	
Purpose/Event: Reimb for cell phone			Category/ Type		
Description: Reimb for cell phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.11 88.89 100.00 Transaction ID: H4.11821					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 109.18 10653.49 10762.67					
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

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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) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 860 Piccard Avenue			Event Year-To-Date 169887.78	
City San Diego	State CA	Zip Code 92154	IND	Date 09 17 2002
Purpose/Event: Reimb for parking			Category/ Type	
Description: Reimb for parking				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.67 5.33 6.00 Transaction ID: H4.11822				
A. Full Name (Last, First, Middle Initial) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 860 Piccard Avenue			Event Year-To-Date 169918.75	
City San Diego	State CA	Zip Code 92154	IND	Date 09 17 2002
Purpose/Event: Reimb for food			Category/ Type	
Description: Reimb for food				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.44 27.53 30.97 Transaction ID: H4.11823				
A. Full Name (Last, First, Middle Initial) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 860 Piccard Avenue			Event Year-To-Date 170026.20	
City San Diego	State CA	Zip Code 92154	IND	Date 09 17 2002
Purpose/Event: Reimb for slipcover and pillows			Category/ Type	
Description: Reimb for slipcover and pillows				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.94 95.51 107.45 Transaction ID: H4.11824				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.05 128.37 144.42				
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 21a 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: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 9234-B Regents Road			Event Year-To-Date 168913.36		
City La Jolla	State CA	Zip Code 92037	IND	Date 09 17 2002	
Purpose/Event: Reimb for office supplies			Category/ Type		
Description: Reimb for office supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.54 149.34 166.88 Transaction ID: H4.11880					
A. Full Name (Last, First, Middle Initial) Copy Club			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3737 Murphy Canyon Road #C			Event Year-To-Date 169087.11		
City San Diego	State CA	Zip Code 92123	ORG	Date 09 17 2002	
Purpose/Event: Meeting notice postcards			Category/ Type		
Description: Meeting notice postcards					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.31 154.44 173.75 Transaction ID: H4.11883					
A. Full Name (Last, First, Middle Initial) Copy Club			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3737 Murphy Canyon Road #C			Event Year-To-Date 169781.78		
City San Diego	State CA	Zip Code 92123	ORG	Date 09 17 2002	
Purpose/Event: Copies for precinct training			Category/ Type		
Description: Copies for precinct training					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 77.19 817.48 894.67 Transaction ID: H4.11819					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 115.04 920.26 1035.30					
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 170032.20		
City Los Angeles	State CA	Zip Code 90035	IND	Date 09 17 2002	
Purpose/Event: Reimb for parking			Category/ Type		
Description: Reimb for parking					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.67			5.33		6.00
Transaction ID: H4.11826					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 170132.20		
City Los Angeles	State CA	Zip Code 90035	IND	Date 09 17 2002	
Purpose/Event: Reimb for cell phone			Category/ Type		
Description: Reimb for cell phone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
11.11			88.89		100.00
Transaction ID: H4.11827					
A. Full Name (Last, First, Middle Initial) Lynn LaSuer			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5232 Jackson Drive			Event Year-To-Date 168746.48		
City La Mesa	State CA	Zip Code 91942	IND	Date 09 17 2002	
Purpose/Event: Reimb for food for precinct training			Category/ Type		
Description: Reimb for food for precinct training					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.15			57.18		64.33
Transaction ID: H4.11676					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.93			151.40		170.33
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal				
A. Full Name (Last, First, Middle Initial) Picture Perfect Campaigns			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 15 Hammond Suite 307			Event Year-To-Date 168682.15	
City Irvine	State CA	Zip Code 92618	IND	Date 09 17 2002
Purpose/Event: Precinct captain recruitment mailing			Category/ Type	
Description: Precinct captain recruitment mailing				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1111.11 8888.89 10000.00 Transaction ID: H4.11875				
A. Full Name (Last, First, Middle Initial) Andrew Bruff			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 9234-B Regents Road			Event Year-To-Date 181809.37	
City La Jolla	State CA	Zip Code 92037	IND	Date 09 20 2002
Purpose/Event: Reimb for food for meeting			Category/ Type	
Description: Reimb for food for meeting				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 23.68 189.40 213.08 Transaction ID: H4.11829				
A. Full Name (Last, First, Middle Initial) Rob Cartwright			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 9420 Farnham Street, Suite 215			Event Year-To-Date 172152.74	
City San Diego	State CA	Zip Code 92123	IND	Date 09 20 2002
Purpose/Event: Reimb for food for meeting			Category/ Type	
Description: Reimb for food for meeting				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.14 41.18 46.30 Transaction ID: H4.11898				
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1139.93 9119.45 10259.38				
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)				

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FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) City Club of San Diego				Type of Allocated Activity:			
Mailing Address P.O. Box 16450				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State		Zip Code		Event Year-To-Date	
San Diego		CA		92176		170185.60	
Purpose/Event: Meeting				Category/ Type			
Description: Meeting				Date			
				M O Y D Y Y Y Y			
				0 9 2 0 2 0 0 2			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.67		53.33		60.00

Transaction ID: H4.11888

A. Full Name (Last, First, Middle Initial) Committee to Re-Elect Jay La Suer				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address P.O. Box 2407				Event Year-To-Date 172106.44	
City La Mesa	State CA	Zip Code 91943	IND	Date 09 20 2002	
Purpose/Event: Reimb for food for meeting			Category/ Type		
Description: Reimb for food for meeting					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.08		136.62		153.70

Transaction ID: H4.11898

A. Full Name (Last, First, Middle Initial) MPower Communications				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support Event Year-To-Date 170135.60			
Mailing Address P.O. Box 60767 City State Zip Code Los Angeles CA 90060-0767				ORG			
Purpose/Event: Telephone				Category/ Type			
Description: Telephone				Date 09 20 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.58		3.02		3.40

Transaction ID: H4.11687

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.13		192.97		217.10

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

NON-FEDERAL SHARE

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) Nielsen Merksamer et al			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 591 Redwood Highway #4000			Event Year-To-Date 175586.29		
City Mill Valley	State CA	Zip Code 94941-3039	IND	Date 09 20 2002	
Purpose/Event: Legal fees			Category/ Type		
Description: Legal fees					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
303.06			2424.47		2727.53
Transaction ID: H4.11705					
A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 9020			Event Year-To-Date 171952.74		
City Des Moines	State IA	Zip Code 50388	ORG	Date 09 20 2002	
Purpose/Event: Meeting and office supplies			Category/ Type		
Description: Meeting and office supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
190.21			1521.67		1711.88
Transaction ID: H4.11892					
A. Full Name (Last, First, Middle Initial) Mark Olson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 117 New Bedford Ave.			Event Year-To-Date 172252.74		
City Claremont	State CA	Zip Code 91711-2359	IND	Date 09 20 2002	
Purpose/Event: Reimb for cell phone			Category/ Type		
Description: Reimb for cell phone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
11.11			88.89		100.00
Transaction ID: H4.11899					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
504.38			4035.03		4539.41
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		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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Mark Olson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 117 New Bedford Ave.			Event Year-To-Date 181815.37		
City Claremont	State CA	Zip Code 91711-2356	IND	Date 09 20 2002	
Purpose/Event: Reimb for parking			Category/ Type		
Description: Reimb for parking					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.67			5.33		6.00
Transaction ID: H4.11830					
A. Full Name (Last, First, Middle Initial) Mark Olson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 117 New Bedford Ave.			Event Year-To-Date 181837.00		
City Claremont	State CA	Zip Code 91711-2356	IND	Date 09 20 2002	
Purpose/Event: Reimb for food			Category/ Type		
Description: Reimb for food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.40			19.23		21.63
Transaction ID: H4.11831					
A. Full Name (Last, First, Middle Initial) San Diego County Registrar of Voters			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5201 Ruffin Road Suite I			Event Year-To-Date 170240.86		
City San Diego	State CA	Zip Code 92123	ORG	Date 09 20 2002	
Purpose/Event: Maps			Category/ Type		
Description: Maps					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.03			40.23		45.26
Transaction ID: H4.11890					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.10			64.79		72.89
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal				
A. Full Name (Last, First, Middle Initial) R. Alan Smith			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 8555 High Knoll Road			Event Year-To-Date 177086.29	
City San Diego	State CA	Zip Code 92111	IND	Category/ Type
Purpose/Event: Management of Member Comm. Program			Date 09 20 2002	
Description: Management of Member Comm. Program				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 166.67 1333.33 1500.00 Transaction ID: H4.11708				
A. Full Name (Last, First, Middle Initial) R. Alan Smith			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 8555 High Knoll Road			Event Year-To-Date 178586.29	
City San Diego	State CA	Zip Code 92111	IND	Category/ Type
Purpose/Event: Management of Member Comm. Program			Date 09 20 2002	
Description: Management of Member Comm. Program				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 166.67 1333.33 1500.00 Transaction ID: H4.11709				
A. Full Name (Last, First, Middle Initial) R. Alan Smith			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 8555 High Knoll Road			Event Year-To-Date 180096.29	
City San Diego	State CA	Zip Code 92111	IND	Category/ Type
Purpose/Event: Management of Member Comm. Program			Date 09 20 2002	
Description: Management of Member Comm. Program				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 166.67 1333.33 1500.00 Transaction ID: H4.11710				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 500.01 3999.99 4500.00				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE			TOTAL AMOUNT	
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) R. Alan Smith			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 181586.29		
Mailing Address 8555 High Knoll Road			Event Year-To-Date 181586.29		
City San Diego	State CA	Zip Code 92111	IND	Category/ Type	
Purpose/Event: Management of Member Comm. Program			Date 09 20 2002		
Description: Management of Member Comm. Program					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
166.67				1333.33	
			=	TOTAL AMOUNT	
				1500.00	
Transaction ID: H4.11711					
A. Full Name (Last, First, Middle Initial) Miriam L. Torres			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 172868.76		
Mailing Address 535 E. 8th Avenue			Event Year-To-Date 172868.76		
City Escondido	State CA	Zip Code 92025	IND	Category/ Type	
Purpose/Event: Payroll			Date 09 20 2002		
Description: Payroll					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
68.45				547.57	
			=	TOTAL AMOUNT	
				616.02	
Transaction ID: H4.11703					
A. Full Name (Last, First, Middle Initial) Bovae Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 188306.33		
Mailing Address 1127 11th Street Suite 310			Event Year-To-Date 188306.33		
City Sacramento	State CA	Zip Code 95814	ORG	Category/ Type	
Purpose/Event: Fee for database development/faxes			Date 09 23 2002		
Description: Fee for database development/faxes					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
250.60				1844.80	
			=	TOTAL AMOUNT	
				2075.40	
Transaction ID: H4.11714					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
465.72				3725.70	
			=	TOTAL AMOUNT	
				4191.42	
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)					

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FOR LINE 21 OF FORM 990

San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) Manchester Grand Hyatt San Diego				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address PO Box 51914, Unit O				Event Year-To-Date 189654.79			
City	State	Zip Code	ORG				
Los Angeles	CA	90051-0214	Category/ Type				
Purpose/Event: Meeting expenses							
Description: Meeting expenses				Date M D Y M D Y M D Y 09 23 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.83		1198.63		1348.46

Transaction ID: H4.11715

A. Full Name (Last, First, Middle Initial) Picture Perfect Campaigns				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 15 Hammond Suite 307				Event Year-To-Date 185949.00			
City	State	Zip Code					
Irvine	CA	92618	IND				
Purpose/Event: Print & mail meeting notice postcard			Category/ Type				
Description: Print & mail meeting notice postcard				Date M D Y M D Y M D Y 09 23 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
456.80		3655.11		4112.00

Transaction ID: H411712

A. Full Name (Last, First, Middle Initial) Petrus Perfect Campaigns				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
Mailing Address 15 Hammond Suite 307 City State Zip Code Irvine CA 92618				Event Year-To-Date 186230.93	
Purpose/Event: Print & mail meeting notice postcard				Category/ Type	
Description: Print & mail meeting notice postcard				Date 09 23 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.33		250.60		281.93

Transaction ID: H411713

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
838.05		5104.34		5742.39

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
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121	122	123
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262	263	264
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268	269	270
271	272	273
274	275	276
277	278	279
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283	284	285
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292	293	294
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301	302	303
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316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NON-FEDERAL SHARE

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) Postmaster-Grantville			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 190764.79		
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date: 190764.79		
City San Diego	State CA	Zip Code 92120	ORG	Date: 09 24 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 123.33 886.67 1110.00 Transaction ID: H4.11716					
A. Full Name (Last, First, Middle Initial) Michelle Bellis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 190938.15		
Mailing Address 860 Piccard Avenue			Event Year-To-Date: 190938.15		
City San Diego	State CA	Zip Code 92154	IND	Date: 09 26 2002	
Purpose/Event: Reimb for office supplies			Category/ Type		
Description: Reimb for office supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.77 6.18 6.95 Transaction ID: H4.11727					
A. Full Name (Last, First, Middle Initial) Michelle Bellis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 191177.56		
Mailing Address 860 Piccard Avenue			Event Year-To-Date: 191177.56		
City San Diego	State CA	Zip Code 92154	IND	Date: 09 26 2002	
Purpose/Event: Reimb for maps			Category/ Type		
Description: Reimb for maps					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.31 2.49 2.80 Transaction ID: H4.11833					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 124.41 995.34 1119.75 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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Michelle Belis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 860 Piccard Avenue			Event Year-To-Date 191213.66		
City San Diego	State CA	Zip Code 92154	IND	Date M D Y M D Y M D 09 26 2002	
Purpose/Event: Reimb for food			Category/ Type		
Description: Reimb for food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4.01			32.09		36.10
Transaction ID: H4.11834					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 191145.15		
City Los Angeles	State CA	Zip Code 90035	IND	Date M D Y M D Y M D 09 26 2002	
Purpose/Event: Reimb for postage			Category/ Type		
Description: Reimb for postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.00			184.00		207.00
Transaction ID: H4.11728					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 191218.66		
City Los Angeles	State CA	Zip Code 90035	IND	Date M D Y M D Y M D 09 26 2002	
Purpose/Event: Reimb for parking			Category/ Type		
Description: Reimb for parking					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.58			4.44		5.00
Transaction ID: H4.11835					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
27.57			220.53		248.10
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 191252.53		
City Los Angeles	State CA	Zip Code 90035	IND	Date 09 26 2002	
Purpose/Event: Reimb for gasoline			Category/ Type		
Description: Reimb for gasoline					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.76			30.11		33.87
Transaction ID: H4.11836					
A. Full Name (Last, First, Middle Initial) Lemon Grove Deli			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 7880 Broadway			Event Year-To-Date 190914.79		
City Lemon Grove	State CA	Zip Code 91945-1801	IND	Date 09 26 2002	
Purpose/Event: Meeting			Category/ Type		
Description: Meeting					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.67			133.33		150.00
Transaction ID: H4.11719					
A. Full Name (Last, First, Middle Initial) Aaron Pattichan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 721 Kennebeck Court			Event Year-To-Date 190931.20		
City San Diego	State CA	Zip Code 92109	IND	Date 09 26 2002	
Purpose/Event: Reimb for postage			Category/ Type		
Description: Reimb for postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.82			14.59		16.41
Transaction ID: H4.11725					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
22.25			178.03		200.28
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Aaron Pottichen			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 721 Kennebeck Court			Event Year-To-Date 191174.76		
City San Diego	State CA	Zip Code 92109	IND	Date 09 26 2002	
Purpose/Event: Reimb for food			Category/ Type		
Description: Reimb for food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
3.28			26.32		29.61
Transaction ID: H4.11832					
A. Full Name (Last, First, Middle Initial) Monaco Group			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1000 Ortega Way Building C			Event Year-To-Date 195244.53		
City Placentia	State CA	Zip Code 92670	IND	Date 09 27 2002	
Purpose/Event: Mailer			Category/ Type		
Description: Mailer					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
443.56			3548.44		3992.00
Transaction ID: H4.11729					
A. Full Name (Last, First, Middle Initial) Meheta Bells			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 880 Piccard Avenue			Event Year-To-Date 198543.19		
City San Diego	State CA	Zip Code 92154	IND	Date 09 30 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
121.45			971.57		1093.02
Transaction ID: H4.11735					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
568.30			4546.33		5114.63
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		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 21a OF FORM 3X

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: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 197450.17		
Mailing Address 7185 Navajo Road, Suite L			Event Year-To-Date: 197450.17		
City San Diego	State CA	Zip Code 92119	IND	Date: 09 30 2002	
Purpose/Event: Reimb for postage			Category/ Type		
Description: Reimb for postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.08			24.65		27.73
Transaction ID: H4.11734					
A. Full Name (Last, First, Middle Initial) C. April Boling			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 202085.24		
Mailing Address 7185 Navajo Road, Suite L			Event Year-To-Date: 202085.24		
City San Diego	State CA	Zip Code 92119	IND	Date: 09 30 2002	
Purpose/Event: Accounting			Category/ Type		
Description: Accounting					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
100.00			800.00		900.00
Transaction ID: H4.11837					
A. Full Name (Last, First, Middle Initial) Employment Development Department			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 201945.28		
Mailing Address PO Box 85461			Event Year-To-Date: 201945.28		
City San Diego	State CA	Zip Code 92186-5461	ORG	Date: 09 30 2002	
Purpose/Event: Payroll tax deposit			Category/ Type		
Description: Payroll tax deposit					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
28.49			211.93		238.42
Transaction ID: H4.11742					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
129.57			1036.58		1166.15
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 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Chip Englander			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1419 Peerless Place			Event Year-To-Date 199425.87		
City Los Angeles	State CA	Zip Code 90035	IND	Date M D Y M D Y M D 09 30 2002	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
98.08			784.60		882.68
Transaction ID: H4.11736					
A. Full Name (Last, First, Middle Initial) Teddy R. McCracken			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 85 E. Emerson			Event Year-To-Date 195422.44		
City Chula Vista	State CA	Zip Code 91911	IND	Date M D Y M D Y M D 09 30 2002	
Purpose/Event: Reimb for food			Category/ Type		
Description: Reimb for food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
18.77			158.14		177.91
Transaction ID: H4.11732					
A. Full Name (Last, First, Middle Initial) Postmaster-Granville			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4740 Mission Gorge Place			Event Year-To-Date 197422.44		
City San Diego	State CA	Zip Code 92120	ORG	Date M D Y M D Y M D 09 30 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
222.22			1777.78		2000.00
Transaction ID: H4.11733					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
340.07			2720.52		3060.59
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

PAGE 103 / 113
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Aaron Pottichen			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 721 Kennebeck Court			Event Year-To-Date 202005.24		
City San Diego	State CA	Zip Code 92109	IND	Date M O Y M D Y Y Y Y 0 9 3 0 2 0 0 2	
Purpose/Event: Reimb for food for CRP convention			Category/ Type		
Description: Reimb for food for CRP convention					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.66 133.30 149.96 Transaction ID: H4.11743					
A. Full Name (Last, First, Middle Initial) Aaron Pottichen			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 721 Kennebeck Court			Event Year-To-Date 203051.12		
City San Diego	State CA	Zip Code 92109	IND	Date M O Y M D Y Y Y Y 0 9 3 0 2 0 0 2	
Purpose/Event: Reimb for copies for CRP convention			Category/ Type		
Description: Reimb for copies for CRP convention					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 6.21 49.67 55.88 Transaction ID: H4.11838					
A. Full Name (Last, First, Middle Initial) Mikael L. Torres			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 535 E. 6th Avenue			Event Year-To-Date 200235.05		
City Escondido	State CA	Zip Code 92025	IND	Date M O Y M D Y Y Y Y 0 9 3 0 2 0 0 2	
Purpose/Event: Payroll			Category/ Type		
Description: Payroll					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 89.91 719.27 809.18 Transaction ID: H4.11737					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 112.78 902.24 1015.02					
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

PAGE 104 / 113
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal					
A. Full Name (Last, First, Middle Initial) Union Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 201682.88		
Mailing Address Allied Gardens 5121 Waring Road			Date 09 30 2002		
City San Diego	State CA	Zip Code 92120	ORG	Category/ Type	
Purpose/Event: Payroll tax deposit			Description: Payroll tax deposit		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11740		
161.08 1295.95 1457.94					
A. Full Name (Last, First, Middle Initial) Union Bank			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 201706.86		
Mailing Address Allied Gardens 5121 Waring Road			Date 09 30 2002		
City San Diego	State CA	Zip Code 92120	ORG	Category/ Type	
Purpose/Event: FUTA tax deposit			Description: FUTA tax deposit		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11741		
1.54 12.33 13.87					
A. Full Name (Last, First, Middle Initial) Kerolyn Dorsee			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2000.00		
Mailing Address P.O. Box 455			Date 09 26 2002		
City Rancho Santa Fe	State CA	Zip Code 92067	IND	Category/ Type	
Purpose/Event: Dorsee 1(09/20/2002)			Description: Fee for fundraising		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11791		
500.00 1500.00 2000.00					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11791		
663.53 2808.28 3471.81					
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

PAGE 105 / 113
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal																				
A. Full Name (Last, First, Middle Initial) Planet Grafik			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 3238 McKinley Street			Event Year-To-Date 150.00																	
City San Diego	State CA	Zip Code 92104	ORG	Date M D Y M D Y M D 00 30 2002																
Purpose/Event: FMC 1(05/30/2002)			Category/ Type																	
Description: Printed envelopes																				
Transaction ID: H4.11181																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">20.40</td> <td></td> <td style="text-align: right;">129.60</td> <td></td> <td style="text-align: right;">150.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	20.40		129.60		150.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
20.40		129.60		150.00																
A. Full Name (Last, First, Middle Initial) Planet Grafik			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 3238 McKinley Street			Event Year-To-Date 349.34																	
City San Diego	State CA	Zip Code 92104	ORG	Date M D Y M D Y M D 09 17 2002																
Purpose/Event: FMC 1(05/30/2002)			Category/ Type																	
Description: Printed envelopes																				
Transaction ID: H4.11886																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">27.11</td> <td></td> <td style="text-align: right;">172.23</td> <td></td> <td style="text-align: right;">199.34</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	27.11		172.23		199.34					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
27.11		172.23		199.34																
A. Full Name (Last, First, Middle Initial) Martin W. Gortek			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 881			Event Year-To-Date 18195.81																	
City Solana Beach	State CA	Zip Code 92075	IND	Date M D Y M D Y M D 07 19 2002																
Purpose/Event: Golf(03/27/2002)			Category/ Type																	
Description: Reimburse golf supplies & trophies																				
Transaction ID: H4.11132																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">280.00</td> <td></td> <td style="text-align: right;">740.00</td> <td></td> <td style="text-align: right;">1000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	280.00		740.00		1000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
280.00		740.00		1000.00																
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">307.51</td> <td></td> <td style="text-align: right;">1041.83</td> <td></td> <td style="text-align: right;">1349.34</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	307.51		1041.83		1349.34					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
307.51		1041.83		1349.34																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
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 106 / 113
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal																				
A. Full Name (Last, First, Middle Initial) Martin W. Garick			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 881			Event Year-To-Date 19185.61																	
City Solana Beach	State CA	Zip Code 92075	IND	Date M D Y 00 27 2002																
Purpose/Event: Golf(03/27/2002)			Category/ Type																	
Description: Reimburse golf supplies & trophies																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">260.00</td> <td></td> <td style="text-align: right;">740.00</td> <td></td> <td style="text-align: right;">1000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	260.00		740.00		1000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
260.00		740.00		1000.00																
Transaction ID: H4.11066																				
A. Full Name (Last, First, Middle Initial) Martin W. Garick			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 881			Event Year-To-Date 20185.61																	
City Solana Beach	State CA	Zip Code 92075	IND	Date M D Y 00 30 2002																
Purpose/Event: Golf(03/27/2002)			Category/ Type																	
Description: Reimburse golf supplies & trophies																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">260.00</td> <td></td> <td style="text-align: right;">740.00</td> <td></td> <td style="text-align: right;">1000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	260.00		740.00		1000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
260.00		740.00		1000.00																
Transaction ID: H4.11185																				
A. Full Name (Last, First, Middle Initial) Martin W. Garick			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 881			Event Year-To-Date 21895.61																	
City Solana Beach	State CA	Zip Code 92075	IND	Date M D Y 00 16 2002																
Purpose/Event: Golf(03/27/2002)			Category/ Type																	
Description: Reimburse golf supplies & trophies																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">390.00</td> <td></td> <td style="text-align: right;">1110.00</td> <td></td> <td style="text-align: right;">1500.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	390.00		1110.00		1500.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
390.00		1110.00		1500.00																
Transaction ID: H4.11808																				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">910.00</td> <td></td> <td style="text-align: right;">2590.00</td> <td></td> <td style="text-align: right;">3500.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	910.00		2590.00		3500.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
910.00		2590.00		3500.00																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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FOR LINE 21a OF FORM 99

FOR LINE 21a OF FORM 99X

San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) Paul Nestor				Type of Allocated Activity:																					
Mailing Address PO Box 80331				☐ Admin/Voter Drive	☒ Fundraising																				
				☐ Exempt	☐ Direct Candidate Support																				
City		State	Zip Code	IND	Event Year-To-Date																				
San Diego		CA	92138		269.37																				
Purpose/Event: Murphy Cruise 2001(11/10/2001)				Category/ Type																					
Description: Photography services																									
Date		<table border="0"> <tr> <td>M</td><td>U</td><td>I</td><td>C</td><td>D</td><td>I</td><td>Y</td><td>Y</td><td>M</td><td>M</td> </tr> <tr> <td></td><td>0</td><td>7</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>				M	U	I	C	D	I	Y	Y	M	M		0	7		1	5		2	0	0
M	U	I	C	D	I	Y	Y	M	M																
	0	7		1	5		2	0	0																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.15		39.22		269.37

Transaction ID: H4.11098

A. Full Name (Last, First, Middle Initial) Postmaster-Serra Mesa				Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 3223 Greyling Avenue				Event Year-To-Date 1061.00			
City San Diego	State CA	Zip Code 92123-9958	ORG Category/ Type	Date M D Y C D Y 07 06 2002			
Purpose/Event: REO Salute(07/25/2002)							
Description: Postage							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.75		638.25		925.00

Transaction ID: H4.11110

A. Full Name (Last, First, Middle Initial) Minuteman Press				Type of Allocated Activity: Admin/Voter Drive ☒ Fundraising Exempt ☐ Direct Candidate Support	
Mailing Address 10951 Sorrento Valley Rd Ste 1-F City: San Diego State: CA Zip Code: 92121				Event Year-To-Date 2493.30	
Purpose/Event: REO Salute(07/25/2002)				Category/Type	
Description: Printed envelopes & Invitations				Date 07 10 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
444.01		988.29		1432.30

Transaction ID: H4.11104

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
980.91		1885.78		2866.69

FEDERAL SHARE		TOTAL AMOUNT
1970-1971	100.00	100.00
1971-1972	100.00	100.00
1972-1973	100.00	100.00
1973-1974	100.00	100.00
1974-1975	100.00	100.00
1975-1976	100.00	100.00
1976-1977	100.00	100.00
1977-1978	100.00	100.00
1978-1979	100.00	100.00
1979-1980	100.00	100.00
1980-1981	100.00	100.00
1981-1982	100.00	100.00
1982-1983	100.00	100.00
1983-1984	100.00	100.00
1984-1985	100.00	100.00
1985-1986	100.00	100.00
1986-1987	100.00	100.00
1987-1988	100.00	100.00
1988-1989	100.00	100.00
1989-1990	100.00	100.00
1990-1991	100.00	100.00
1991-1992	100.00	100.00
1992-1993	100.00	100.00
1993-1994	100.00	100.00
1994-1995	100.00	100.00
1995-1996	100.00	100.00
1996-1997	100.00	100.00
1997-1998	100.00	100.00
1998-1999	100.00	100.00
1999-2000	100.00	100.00
2000-2001	100.00	100.00
2001-2002	100.00	100.00
2002-2003	100.00	100.00
2003-2004	100.00	100.00
2004-2005	100.00	100.00
2005-2006	100.00	100.00
2006-2007	100.00	100.00
2007-2008	100.00	100.00
2008-2009	100.00	100.00
2009-2010	100.00	100.00
2010-2011	100.00	100.00
2011-2012	100.00	100.00
2012-2013	100.00	100.00
2013-2014	100.00	100.00
2014-2015	100.00	100.00
2015-2016	100.00	100.00
2016-2017	100.00	100.00
2017-2018	100.00	100.00
2018-2019	100.00	100.00
2019-2020	100.00	100.00
2020-2021	100.00	100.00
2021-2022	100.00	100.00
2022-2023	100.00	100.00
2023-2024	100.00	100.00
2024-2025	100.00	100.00
2025-2026	100.00	100.00
2026-2027	100.00	100.00
2027-2028	100.00	100.00
2028-2029	100.00	100.00
2029-2030	100.00	100.00
2030-2031	100.00	100.00
2031-2032	100.00	100.00
2032-2033	100.00	100.00
2033-2034	100.00	100.00
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2035-2036	100.00	100.00
2036-2037	100.00	100.00
2037-2038	100.00	100.00
2038-2039	100.00	100.00
2039-2040	100.00	100.00
2040-2041	100.00	100.00
2041-2042	100.00	100.00
2042-2043	100.00	100.00
2043-2044	100.00	100.00
2044-2045	100.00	100.00
2045-2046	100.00	100.00
2046-2047	100.00	100.00
2047-2048	100.00	100.00
2048-2049	100.00	100.00
2049-2050	100.00	100.00
2050-2051	100.00	100.00
2051-2052	100.00	100.00
2052-2053	100.00	100.00
2053-2054	100.00	100.00
2054-2055	100.00	100.00
2055-2056	100.00	100.00
2056-2057	100.00	100.00
2057-2058	100.00	100.00

NON-FEDERAL SHARE

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

PAGE 108 / 113
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) San Diego County Republican Party - Federal																				
A. Full Name (Last, First, Middle Initial) JC Resorts			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 533 Coast Boulevard South			Event Year-To-Date 11023.16																	
City La Jolla	State CA	Zip Code 92037	ORG	Date 07 25 2002																
Purpose/Event: REO Salute(07/25/2002)			Category/ Type																	
Description: In-kind - Meeting room and catering																				
Transaction ID: H4.11140																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">0.00</td> <td></td> <td style="text-align: right;">9429.86</td> <td></td> <td style="text-align: right;">9429.86</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	0.00		9429.86		9429.86					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
0.00		9429.86		9429.86																
A. Full Name (Last, First, Middle Initial) Amy Colner			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 8080 La Mesa Blvd Suite 208			Event Year-To-Date 12081.81																	
City La Mesa	State CA	Zip Code 91941	IND	Date 07 30 2002																
Purpose/Event: REO Salute(07/25/2002)			Category/ Type																	
Description: Fee for event planning services																				
Transaction ID: H4.11081																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">52.31</td> <td></td> <td style="text-align: right;">116.44</td> <td></td> <td style="text-align: right;">168.75</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	52.31		116.44		168.75					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
52.31		116.44		168.75																
A. Full Name (Last, First, Middle Initial) Amy Colner			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 8080 La Mesa Blvd Suite 208			Event Year-To-Date 12285.66																	
City La Mesa	State CA	Zip Code 91941	IND	Date 08 12 2002																
Purpose/Event: REO Salute(07/25/2002)			Category/ Type																	
Description: Fee for event planning services																				
Transaction ID: H4.11087																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">60.06</td> <td></td> <td style="text-align: right;">133.69</td> <td></td> <td style="text-align: right;">193.75</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	60.06		133.69		193.75					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
60.06		133.69		193.75																
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">112.37</td> <td></td> <td style="text-align: right;">9679.99</td> <td></td> <td style="text-align: right;">9792.36</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	112.37		9679.99		9792.36					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
112.37		9679.99		9792.36																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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FOR LINE 21a OF FORM 99X

San Diego County Republican Party - Federal

A. Full Name (Last, First, Middle Initial) Jacobs and Associates				Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 8080 La Mesa Blvd. Ste 208				Event Year-To-Date 12688.13			
City La Mesa	State CA	Zip Code 91941	ORG Category/ Type	Date M D Y 06 16 2002			
Purpose/Event: REO Salute(07/25/2002)							
Description: Reimb for printing, envelopes, champagne							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.08		278.39		403.47

Transaction ID: H4.11158

A. Full Name (Last, First, Middle Initial) Aaron, Thomas & Associates, Inc.				Type of Allocated Activity:			
Mailing Address 9250 Owensmouth Ave				☐ Admin/Voter Drive		☐ Fundraising	
				☒ Exempt		☐ Direct Candidate Support	
City		State		Zip Code		Event Year-To-Date	
Chatsworth		CA		91311		2584.19	
Purpose/Event: FALVBM(06/26/2002)				ORG			
Description: Mailer postage - See note for this entry				Category/ Type			
Date				M M Y Y 06 26 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		2584.19		2584.19

Transaction ID: H4.11751

A. Full Name (Last, First, Middle Initial) Aaron, Thomas & Associates, Inc.				Type of Allocated Activity:			
Mailing Address 9250 Owensmouth Ave City: Chatsworth State: CA Zip Code: 91311				Admin/Voter Drive ☒ Exempt		Fundraising Direct Candidate Support	
Purpose/Event: FALVBM(08/28/2002)				Event Year-To-Date		8345.72	
Description: Mailer - See note for this entry				Date: 09 / 04 / 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		5761.53		5761.53

Transaction ID: H4.11693

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.08		8624.11		8749.19

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

NONFEDERAL SHARE

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) Aaron, Thomas & Associates, Inc.			Type of Allocated Activity: ☐ Admin./Voter Drive ☐ Fundraising ☒ Exempt ☐ Direct Candidate Support Event Year-To-Date 10262.05		
Mailing Address 9250 Owensmouth Ave			Date 09 24 2002		
City Chatsworth	State CA	Zip Code 91311	ORG	Category/ Type	
Purpose/Event: FULVBM(09/24/2002)			Description: Mailer postage - See note for this entry		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11718		
0.00 10262.05 10262.05					
A. Full Name (Last, First, Middle Initial) Aaron, Thomas & Associates, Inc.			Type of Allocated Activity: ☐ Admin./Voter Drive ☐ Fundraising ☒ Exempt ☐ Direct Candidate Support Event Year-To-Date 24125.84		
Mailing Address 9250 Owensmouth Ave			Date 09 30 2002		
City Chatsworth	State CA	Zip Code 91311	ORG	Category/ Type	
Purpose/Event: FULVBM(09/24/2002)			Description: Mailer - See note for this entry		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11731		
0.00 13863.79 13863.79					
A. Full Name (Last, First, Middle Initial) Aaron, Thomas & Associates, Inc.			Type of Allocated Activity: ☐ Admin./Voter Drive ☐ Fundraising ☒ Exempt ☐ Direct Candidate Support Event Year-To-Date 950.73		
Mailing Address 9250 Owensmouth Ave			Date 09 24 2002		
City Chatsworth	State CA	Zip Code 91311	ORG	Category/ Type	
Purpose/Event: NAC Doorhangers(09/13/2002)			Description: Artwork for doorhangers		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11717		
136.43 814.30 950.73					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11717		
136.43 24940.14 25076.57					
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		
13621.12 158492.98					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			144871.86		

Form/Schedule: F3XN
Transaction ID:

Schedule D: Some of the listed debts were determined not payable in a letter from John D. Gibson of the FEC dated January 15, 2002. They were reduced to a zero balance on the December 31, 2001 FEC3X. We were unable to prevent them from appearing on this period's schedule D prepared in FECfile4 software. The specific debts are: CMR Forensic Consultants, Marvin, Morrow & Hunlock and William Marvin.

Form/Schedule: H4
Transaction ID: H4.11751

This is a shared expense with a ratio of 15.58% Federal and 84.42% Non-Federal. The federal component of \$476.-92 is reported on Schedule F.

Form/Schedule: H4
Transaction ID: H4.11663

This is a shared expense with a ratio of 15.58% Federal and 84.42% Non-Federal. The federal component of \$1,06-3.31 is reported on Schedule F.

Form/Schedule: H4
Transaction ID: H4.11713

This is a shared expense with a ratio of 16.44% Federal and 83.56% Non-Federal. The federal component of \$2,01-9.01 is reported on Schedule F.

Form/Schedule: H4
Transaction ID: H4.11731

This is a shared expense with a ratio of 16.44% Federal and 83.56% Non-Federal. The federal component of \$2,728.49 is reported on Schedule F.