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FEC
FORM 3X

REPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

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

Ventura County Republican Central Committee (Fed.)

ADDRESS (number and street) 3825 E. Thousand Oaks Blvd.
Suite 222
Thousand Oaks CA 91362 1352

Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER

CITY STATE ZIP CODE

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)
 July 15 Quarterly Report (Q2)
 October 15 Quarterly Report (Q3)
 January 31 Quarterly Report (Q4)
 July 31 Mid-Year Report (non-election Year Only) (MY)
 Termination Report (TER)

(b) Monthly Report Due On:

<input type="checkbox"/> Feb 20 (M2)	<input type="checkbox"/> May 20 (M5)	<input type="checkbox"/> Aug 20 (M8)	<input type="checkbox"/> Nov 20 (M11) (Non-Election Year Only)
<input type="checkbox"/> Mar 20 (M3)	<input type="checkbox"/> Jun 20 (M6)	<input type="checkbox"/> Sep 20 (M9)	<input type="checkbox"/> Dec 20 (M12) (Non-Election Year Only)
<input type="checkbox"/> Apr 20 (M4)	<input type="checkbox"/> Jul 20 (M7)	<input type="checkbox"/> Oct 20 (M10)	<input type="checkbox"/> Jan 31 (YE)

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

<input type="checkbox"/> Primary (12P)	<input type="checkbox"/> General (12G)	<input type="checkbox"/> Runoff (12R)
<input type="checkbox"/> Convention (12C)	<input type="checkbox"/> Special (12S)	

Election on _____ in the State of _____

(d) 30-Day Post-Election Report for the:


<input type="checkbox"/> General (30G)	<input type="checkbox"/> Runoff (30R)	<input type="checkbox"/> Special (30S)
--	---------------------------------------	--

Election on _____ in the State of _____

5. Covering Period 07 01 2004 through 09 30 2004

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

Type or Print Name of Treasurer John Ellis

Signature of Treasurer  Date 10 14 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 4379.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Ventura County Republican Central Committee (Fed.)

Report Covering the Period: From: To:

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <input type="text" value="MM"/> <input type="text" value="DD"/> <input type="text" value="YYYY"/>		0.00
(b) Cash on Hand at Beginning of Reporting Period	0.00	
(c) Total Receipts (from Line 19)	35062.88	35062.88
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	35062.88	35062.88
7. Total Disbursements (from Line 31)	21482.10	21482.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	13580.78	13580.78
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 10)

For further information contact:

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

Toll Free 800-424-0530
Local 202-894-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
Ventura County Republican Central Committee (Fed.)

Report Covering the Period: From 07 01 2004 To 09 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees:		
(i) Nonized (See Schedule A)	0.00	
(ii) Unindexed	0.00	
(ii) TOTAL (add Lines 11(a)(i) and (ii))	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(i),(ii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	0.00
12. Transfers From Affiliated/Other Party Committees	28507.40	28507.40
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds:		
(a) Non-Federal Account (from Schedule H3)	6555.48	6555.48
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	6555.48	6555.48
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	35062.88	35062.88
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	28507.40	28507.40

DETAILED SUMMARY PAGE
of Disbursements

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Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	3973.92	3973.92
(ii) Non-Federal Share	7064.75	7064.75
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	11038.67	11038.67
22. Transfers to Affiliated/Other Party Committees	10443.43	10443.43
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. 4312(b))		
(a) Shared Federal Election Activity (from Schedule H5)		
(i) Federal Share	0.00	0.00
(ii) "Levy" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	21482.10	21482.10
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	14417.35	14417.35

DETAILED SUMMARY PAGE
of Disbursements

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Page 3

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3	0.00	0.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
36. Total Federal Operating Expenditures (add Line 21(a)(1) and Line 21(b))	3973.92	3973.92
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3973.92	3973.92

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

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

FOR LINE NUMBER
(check only one)

PAGE 5 / 24

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

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

NAME OF COMMITTEE (in Full)

Ventura County Republican Central Committee (Fed.)

Full Name (Last, First, Middle Initial)

A. California Republican Party

Mailing Address 1903 West Magnolia Blvd

City

Burbank

State

CA

Zip Code

91508

FEC ID number of contributing federal political committee.

C:

Name of Employer

Occupation

Receipt For:

Primary General

Other (specify)

Aggregate Year-to-Date

28507.40

Date of Receipt

MM DD YYYY
07 21 2004

Transaction ID: SA12-21-2154-c

Amount of Each Receipt this Period

7500.00

Full Name (Last, First, Middle Initial)

B. California Republican Party

Mailing Address 1903 West Magnolia Blvd

City

Burbank

State

CA

Zip Code

91508

FEC ID number of contributing federal political committee.

C:

Name of Employer

Occupation

Receipt For:

Primary General

Other (specify)

Aggregate Year-to-Date

28507.40

Date of Receipt

MM DD YYYY
08 23 2004

Transaction ID: SA12-21-2155-c

Amount of Each Receipt this Period

7400.00

Full Name (Last, First, Middle Initial)

C. California Republican Party

Mailing Address 1903 West Magnolia Blvd

City

Burbank

State

CA

Zip Code

91508

FEC ID number of contributing federal political committee.

C:

Name of Employer

Occupation

Receipt For:

Primary General

Other (specify)

Aggregate Year-to-Date

28507.40

Date of Receipt

MM DD YYYY
07 22 2004

Transaction ID: SA12-21-1959-c

Amount of Each Receipt this Period

4200.00

SUBTOTAL of Receipts This Page (optional)

19100.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER		PAGE 7 / 24	
(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (in Full)
Ventura County Republican Central Committee (Fed.)

Full Name (Last, First, Middle Initial) A. California Republican Party		Date of Receipt 07 22 2004
Mailing Address 1903 West Magnolia Blvd		Transaction ID: SA12-21-1960-c
City Burbank	State CA	Zip Code 91506
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 1088.00	
Name of Employer	Occupation	
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 23507.40	

Full Name (Last, First, Middle Initial) B. California Republican Party		Date of Receipt 07 28 2004
Mailing Address 1903 West Magnolia Blvd		Transaction ID: SA12-21-1967-c
City Burbank	State CA	Zip Code 91506
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 5339.40	
Name of Employer	Occupation	
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 28507.40	

SUBTOTAL of Receipts This Page (optional)	9407.40
TOTAL This Period (last page this line number only)	28507.40

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 8 / 24	
	<input type="checkbox"/> 21a	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28

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

NAME OF COMMITTEE (in Full)
Ventura County Republican Central Committee (Fed.)

Full Name (Last, First, Middle Initial) A. California Republican Party		Transaction ID: SB22-21-2129-e Date of Disbursement 09 / 21 / 2004	
Mailing Address 1903 West Magnolia Blvd		Amount of Each Disbursement this Period 9700.00	
City Burbank	State CA	Zip Code 91506	Category/ Type
Purpose of Disbursement Other: Collateral Materials - Bush St		Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼	State: District:	

Full Name (Last, First, Middle Initial) B. California Republican Party		Transaction ID: SB22-21-2132-e Date of Disbursement 09 / 28 / 2004	
Mailing Address 1903 West Magnolia Blvd		Amount of Each Disbursement this Period 743.43	
City Burbank	State CA	Zip Code 91506	Category/ Type
Purpose of Disbursement Other: Collateral Materials - Bush St		Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼	State: District:	

SUBTOTAL of Disbursements This Page (optional)	10443.43
TOTAL This Period (last page this line number only)	10443.43

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

NAME OF COMMITTEE (In Full)
Ventura County Republican Central Committee (Fed.)

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

Methods of allocation:

- i. **FUNDRAISING** activities are allocated using the funds received method where the federal proportion of expenses must equal the federal proportion of monies raised.
- ii. **Shared DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER
Candidate Support

ACTIVITY IS:

- Fundraising Direct Candidate Support

CHECK IF THE RATIO IS:

- New Revised Same as Previously Reported

FEDERAL %

36.00 %

NON-FEDERAL %

64.00 %

Transaction ID:
H2-A-8

ACTIVITY OR EVENT IDENTIFIER
Fundraising

ACTIVITY IS:

- Fundraising Direct Candidate Support

CHECK IF THE RATIO IS:

- New Revised Same as Previously Reported

FEDERAL %

36.00 %

NON-FEDERAL %

64.00 %

Transaction ID:
H2-A-9

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

PAGE 10 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (in Full)
 Ventura County Republican Central Committee (Fed.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Ventura County Republican Central Committee	MM DD YYYY 09 28 2004	6555.48

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	6555.48	Transaction ID: H3A-30266-4
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		Transaction ID:
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		Transaction ID:
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	6555.48
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	6555.48

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

NAME OF COMMITTEE (in full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Southern California Gas Company			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address C P O Box			Event Year-To-Date 6563.64	
City Monterey Park	State CA	Zip Code 91756-0001	Date 09 21 2004	
Purpose/Event Administration			Category/Type	
Description: Utilities - Ventura HQ			Transaction ID: H4-10171-2112-B	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		85.44		133.50

B. Full Name (Last, First, Middle Initial) Carlson R. V. Storage			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1432 E Thousand Oaks Boulevard			Event Year-To-Date 6563.64	
City Thousand Oaks	State CA	Zip Code 91352-2804	Date 09 21 2004	
Purpose/Event Administration			Category/Type	
Description: Rent - Storage			Transaction ID: H4-10094-2116-B	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

C. Full Name (Last, First, Middle Initial) Carlson R. V. Storage			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1432 E Thousand Oaks Boulevard			Event Year-To-Date 6563.64	
City Thousand Oaks	State CA	Zip Code 91362-2804	Date 09 28 2004	
Purpose/Event Administration			Category/Type	
Description: Rent - Storage			Transaction ID: H4-10091-2136-C	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.20		44.80		70.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.83		168.64		263.50

TOTAL This Period (last page for each line only) (Federal share to 21(a)(7) and non-Federal share to 21(a)(8))

FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT

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

NON-FEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (in Full)
Ventura County Republican Central Committee (JFed.)

A. Full Name (Last, First, Middle Initial) Southern California Gas Company			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address C PO Box			Event Year-To-Date 6563.64	
City Monterey Park	State CA	Zip Code 91758-0001	Date 09 / 28 / 2004	
Purpose/Event: Administration			Category/ Type	
Description: Utilities - Ventura			Transaction ID: H4-10171-2135-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.09		9.04		14.13

B. Full Name (Last, First, Middle Initial) West Coast Plumbing			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address			Event Year-To-Date 6563.64	
City Ventura	State CA	Zip Code 93001	Date 09 / 28 / 2004	
Purpose/Event: Administration			Category/ Type	
Description: Repairs - Ventura			Transaction ID: H4-10188-2139-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.83		131.25		205.08

C. Full Name (Last, First, Middle Initial) United States Postal Service			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3435 E. Thousand Oaks Boulevard			Event Year-To-Date 2246.47	
City Thousand Oaks	State CA	Zip Code 91362-3650	Date 09 / 13 / 2004	
Purpose/Event: Fundraising			Category/ Type	
Description: BBQ & Newsletter			Transaction ID: H4-10081-2104-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.00		1280.00		2000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
798.92		1420.28		2219.21
TOTAL This Period (last page for each line only) (Federal share to 21(3)(i) and non-Federal share to 21(3)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

NAME OF COMMITTEE (In Full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) F.O.R. Digital Printing Co.			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1957 Duncan Street			Event Year-To-Date 2246.47	
City Smi Valley	State CA	Zip Code 93065-3419	Date M M / D D / Y Y 09 / 21 / 2004	
Purpose/Event: Fundraising			Category/ Type	
Description: Barbecue - Printing			Transaction ID:H4-10064-2126-c	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.73		157.74		246.47

B. Full Name (Last, First, Middle Initial) Ventura County Deputy Sheriffs' Association			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1960 Ventura Boulevard			Event Year-To-Date 6563.64	
City Camarillo	State CA	Zip Code 93010-7847	Date M M / D D / Y Y 09 / 21 / 2004	
Purpose/Event: Administration			Category/ Type	
Description: Camarillo HQ Rent			Transaction ID:H4-10180-2121-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

C. Full Name (Last, First, Middle Initial) The Courtyard at Westlake			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address C/O Salvin Properties 2393 Townsgate Road #200			Event Year-To-Date 6563.64	
City Westlake Village	State CA	Zip Code 91361	Date M M / D D / Y Y 09 / 21 / 2004	
Purpose/Event: Administration			Category/ Type	
Description: Rent - Office			Transaction ID:H4-10185-2128-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.08		241.92		378.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
584.81		1039.66		1624.47
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 21 of the detailed summary page)				

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

NAME OF COMMITTEE (in full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) The Courtyard at Westlake			Type of Associated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address C/O Selvin Properties 2393 Townsgate Road #210			Event Year-To-Date 8563.64	
City Westlake Village	State CA	Zip Code 91361	Date MM / DD / YYYY 09 / 21 / 2004	
Purpose/Event: Administration			Category/Type	
Description: Rent - Office			Transaction ID: H4-10185-2127-e	
FEDERAL SHARE		NON-FEDERAL SHARE	TOTAL AMOUNT	
136.08		241.92	378.00	

B. Full Name (Last, First, Middle Initial) SBC			Type of Associated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 78230			Event Year-To-Date 8563.64	
City San Francisco	State CA	Zip Code 94107-8230	Date MM / DD / YYYY 09 / 28 / 2004	
Purpose/Event: Administration			Category/Type	
Description: Ventura - Phone			Transaction ID: H4-10169-2134-e	
FEDERAL SHARE		NON-FEDERAL SHARE	TOTAL AMOUNT	
79.09		140.80	219.89	

C. Full Name (Last, First, Middle Initial) SBC			Type of Associated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 78230			Event Year-To-Date 1139.56	
City San Francisco	State CA	Zip Code 94107-8230	Date MM / DD / YYYY 09 / 21 / 2004	
Purpose/Event:			Category/Type	
Description: Simi Valley HQ Exp - Phone			Transaction ID: H4-10168-2111-e	
FEDERAL SHARE		NON-FEDERAL SHARE	TOTAL AMOUNT	
50.24		89.32	139.56	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			
FEDERAL SHARE		NON-FEDERAL SHARE	TOTAL AMOUNT
285.41		471.84	757.25
TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))			
FEDERAL SHARE		NON-FEDERAL SHARE	TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			

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

NAME OF CONTRIBUTOR (In Full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Adelphia			Type of Allocated Activity <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2323 Teller Road			Event Year-To-Date 6563.64	
City Newbury Park	State CA	Zip Code 91320-2219	Date 09 21 2004	
Purpose/Event Administration			Transaction ID#H4-10172-2113-e	
Description: Camerillo - Internet Service				
FEDERAL SHARE +		NON-FEDERAL SHARE	= TOTAL AMOUNT	
102.22		181.73	283.95	

B. Full Name (Last, First, Middle Initial) Naxtel Communications			Type of Allocated Activity <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2001 Edmund Hallay Drive			Event Year-To-Date 6563.64	
City Reston	State VA	Zip Code 20191-3436	Date 09 21 2004	
Purpose/Event Administration			Transaction ID#H4-10092-2119-e	
Description: Cell Phone				
FEDERAL SHARE +		NON-FEDERAL SHARE	= TOTAL AMOUNT	
40.92		72.76	113.68	

C. Full Name (Last, First, Middle Initial) Bleber Communications			Type of Allocated Activity <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input checked="" type="checkbox"/> Direct Candidate Support	
Mailing Address 3605 West MacArthur Blvd #1712			Event Year-To-Date 1000.00	
City Santa Ana	State CA	Zip Code 92704	Date 09 21 2004	
Purpose/Event Candidate Support			Transaction ID#H4-10168-2105-e	
Description: Absentee Balots				
FEDERAL SHARE +		NON-FEDERAL SHARE	= TOTAL AMOUNT	
360.00		640.00	1000.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			TOTAL AMOUNT	
FEDERAL SHARE +		NON-FEDERAL SHARE	=	
503.14		884.49	1387.63	
TOTAL This Period (last page for each line copy) (Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))			TOTAL AMOUNT	
FEDERAL SHARE		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 16 / 24
FOR LINE 21h OF FORM 3X

NAME OF COMMITTEE (in full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) SBC			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 78230			Event Year-To-Date 6563.64	
City San Francisco	State CA	Zip Code 94107-8230	Date 09 / 21 / 2004	
Purpose/Event: Administration			Category/ Type	
Description: San valley HQ Exp - internal			Transaction ID# H4-10188-2110-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
104.26		185.35		289.61

B. Full Name (Last, First, Middle Initial) PayChex			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 5280 Valentine Road #120 P.O. Box			Event Year-To-Date 6563.64	
City Ventura	State CA	Zip Code 93006-3317	Date 09 / 21 / 2004	
Purpose/Event: Administration			Category/ Type	
Description: Payroll Processing Fee			Transaction ID# H4-608-2120-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.12		32.21		50.33

C. Full Name (Last, First, Middle Initial) EZZ Network, Inc.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 484 E Los Angeles Avenue Suite 204			Event Year-To-Date 6563.64	
City Moorpark	State CA	Zip Code 93021-1989	Date 09 / 21 / 2004	
Purpose/Event: Administration			Category/ Type	
Description: Web Hosting			Transaction ID# H4-10085-2117-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.74		10.21		15.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.12		227.77		355.89
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(b)(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**

NAME OF COMMITTEE (In Full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) E22 Network, Inc.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 484 E Los Angeles Avenue Suite 204			Event Year-To-Date 6563.64	
City Moorpark	State CA	Zip Code 93021-1969	Date MM/DD/YYYY 09/28/2004	
Purpose/Event: Administration			Category/ Type	
Description: Web Hosting			Transaction ID:H4-10086-2137-a	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
5.74			10.21	
		=	TOTAL AMOUNT	
			15.95	

B. Full Name (Last, First, Middle Initial) Rotary Club of Thousand Oaks			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1336 N Moorpark Road PMB 336			Event Year-To-Date 80.00	
City Thousand Oaks	State CA	Zip Code 91360-5224	Date MM/DD/YYYY 09/26/2004	
Purpose/Event:			Category/ Type	
Description: Fair Booths			Transaction ID:H4-141-2142-a	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
28.80			51.20	
		=	TOTAL AMOUNT	
			80.00	

C. Full Name (Last, First, Middle Initial) State Compensation Insurance Fund			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address P. O. Box 420607			Event Year-To-Date 6563.64	
City San Francisco	State CA	Zip Code 94142-0807	Date MM/DD/YYYY 09/29/2004	
Purpose/Event: Administration			Category/ Type	
Description: Workers Comp Insurance			Transaction ID:H4-582-2138-a	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
0.55			0.99	
		=	TOTAL AMOUNT	
			1.54	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
35.09			62.40	
		=	TOTAL AMOUNT	
			97.49	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(3))				
FEDERAL SHARE		TOTAL AMOUNT		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				
NON-FEDERAL SHARE		TOTAL AMOUNT		

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

NAME OF COMMITTEE (In Full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) SPRINT			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 79255			Event Year-To-Date 6563.64	
City	State	Zip Code	Date MM/DD/YYYY 09/21/2004	
City of Industry	CA	91716-9255		
Purpose/Event: Administration			Category/Type	
Description: Phone - Office			Transaction ID:H4-607-2118-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.16		3.83		5.99

B. Full Name (Last, First, Middle Initial) Verizon California			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 30001			Event Year-To-Date 1139.56	
City	State	Zip Code	Date MM/DD/YYYY 09/13/2004	
Inglewood	CA	90313-0001		
Purpose/Event: 			Category/Type	
Description: Owners - Phone			Transaction ID:H4-120-2103-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		640.00		1000.00

C. Full Name (Last, First, Middle Initial) Verizon California			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 30001			Event Year-To-Date 6563.64	
City	State	Zip Code	Date MM/DD/YYYY 09/21/2004	
Inglewood	CA	90313-0001		
Purpose/Event: Administration			Category/Type	
Description: TO HQ Exp - Phone			Transaction ID:H4-120-2108-e	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
307.70		547.01		854.71

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
659.86		1190.84		1860.70

TOTAL This Period (last page for each line only) (Federal share to 21(g)(1) and non-Federal share to 21(a)(1))

FEDERAL SHARE	TOTAL AMOUNT

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

NON-FEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (in full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) STATE FARM INSURANCE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address P.O. BOX 53951			Event Year-To-Date 6563.64		
City PHOENIX	State AZ	Zip Code 85072-0981	Date 09 / 21 / 2004		
Purpose/Event: Administration			Category/ Type		
Description: Insurance			Transaction ID: 44-126-2115-e		
FEDERAL SHARE 180.00		+	NON-FEDERAL SHARE 320.00	=	TOTAL AMOUNT 500.00

B. Full Name (Last, First, Middle Initial) Southern California Edison			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address P.O. Box 600			Event Year-To-Date 6563.64		
City Rosemead	State CA	Zip Code 91771	Date 09 / 21 / 2004		
Purpose/Event: Administration			Category/ Type		
Description: Utilities - Oakland			Transaction ID: 44-85-2130-e		
FEDERAL SHARE 48.21		+	NON-FEDERAL SHARE 85.70	=	TOTAL AMOUNT 133.91

C. Full Name (Last, First, Middle Initial) Verizon California			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support		
Mailing Address P.O. Box 30001			Event Year-To-Date 6563.64		
City Inglewood	State CA	Zip Code 90313-0001	Date 08 / 21 / 2004		
Purpose/Event: Administration			Category/ Type		
Description: Camarillo Phone			Transaction ID: 44-120-2114-e		
FEDERAL SHARE 205.24		+	NON-FEDERAL SHARE 364.87	=	TOTAL AMOUNT 570.11

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			TOTAL AMOUNT 1204.02		
FEDERAL SHARE 433.45		+	NON-FEDERAL SHARE 770.57	=	TOTAL AMOUNT 1204.02
TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(2))			TOTAL AMOUNT		
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)			TOTAL AMOUNT		

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

PAGE 20724
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Verizon California			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 30001			Event Year-To-Date 6563.84	
City Inglewood	State CA	Zip Code 90313-0001	Date 09 21 2004	
Purpose/Event: Administration			Transaction ID#H4-120-2108-e	
Description: Thousand Oaks HQ Exp				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.85		243.30		380.15

B. Full Name (Last, First, Middle Initial) Jessica Millan			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3825 E. Thousand Oaks Boulevard #22			Event Year-To-Date 8563.64	
City Westlake Village	State CA	Zip Code 91362-6924	Date 09 21 2004	
Purpose/Event: Administration			Transaction ID#H4-10077-2122-e	
Description: Postage Reimbursement				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.50		15.10		23.60

C. Full Name (Last, First, Middle Initial) Jessica Millan			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3825 E. Thousand Oaks Boulevard #22			Event Year-To-Date 6563.84	
City Westlake Village	State CA	Zip Code 91362-6924	Date 09 28 2004	
Purpose/Event: Administration			Transaction ID#H4-10077-2133-e	
Description: Postage Reimbursement				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.99		21.31		33.30

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.34		279.71		437.05
TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

NAME OF COMMITTEE (in Full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Madelene Ellis			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 254 Sequoia Court Apt. 27			Event Year-To-Date 6563.64	
City Thousand Oaks	State CA	Zip Code 91360-3817	Date: 09 / 21 / 2004	
Purpose/Event: Administration			Category/Type	
Description: Reimbursement for Printing			Transaction ID: H4-10183-2131-e	
FEDERAL SHARE 22.60		NON-FEDERAL SHARE 40.18	TOTAL AMOUNT 62.78	

B. Full Name (Last, First, Middle Initial) Cash			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3625 E Thousand Oaks Boulevard #22			Event Year-To-Date 6563.64	
City Westlake Village	State CA	Zip Code 91362-6924	Date: 09 / 28 / 2004	
Purpose/Event: Administration			Category/Type	
Description: Petty Cash			Transaction ID: H4-10042-2140-e	
FEDERAL SHARE 36.00		NON-FEDERAL SHARE 64.00	TOTAL AMOUNT 100.00	

C. Full Name (Last, First, Middle Initial) Jessica Milten			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3625 E Thousand Oaks Boulevard #22			Event Year-To-Date 6563.64	
City Westlake Village	State CA	Zip Code 91362-6924	Date: 09 / 21 / 2004	
Purpose/Event: Administration			Category/Type	
Description: Reimbursement of Office Supplies			Transaction ID: H4-10077-2107-e	
FEDERAL SHARE 97.41		NON-FEDERAL SHARE 173.18	TOTAL AMOUNT 270.59	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page			TOTAL AMOUNT 430.37	
FEDERAL SHARE 156.01		NON-FEDERAL SHARE 277.36		
TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(2))			TOTAL AMOUNT	
FEDERAL SHARE		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

NAME OF COMMITTEE (in full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Jessica Millan			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 3625 E Thousand Oaks Boulevard 222			Event Year-To-Date 8583.64	
City Westlake Village	State CA	Zip Code 91362-6924	Date 09 28 2004	
Purpose/Event: Administration			Transaction ID#H4-10077-2141-e	
Description: Office Supplies Reimbursement				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.25		103.66		161.81

B. Full Name (Last, First, Middle Initial) Mrs. Leslie Cornejo			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2550 Ruby Dr.			Event Year-To-Date 9.00	
City Oxnard	State CA	Zip Code 93030	Date 09 21 2004	
Purpose/Event: Voter Registration			Transaction ID#H4-516-2124-g	
Description: Reimbursement of County Recorder Fee				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.24		5.78		9.00

C. Full Name (Last, First, Middle Initial) Mrs. Leslie Cornejo			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2550 Ruby Dr.			Event Year-To-Date 6563.64	
City Oxnard	State CA	Zip Code 93030	Date 09 23 2004	
Purpose/Event: Administration			Transaction ID#H4-516-2125-e	
Description: Reimbursement of Misc. Office Expense				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.42		87.86		137.28

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.91		197.18		308.09
TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and non-Federal share to 21(b)(i))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

PAGE 23 / 24
FOR LINE 21c OF FORM 3X

NAME OF COMMITTEE (in Full)
Ventura County Republican Central Committee (Fed.)

A. Full Name (Last, First, Middle Initial) Mrs. Leslie Cornejo		Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2550 Ruby Dr.		Event Year-To-Date 8585.84	
City Ornard	State CA	Zip Code 93030	Date 09 / 21 / 2004
Purpose/Event Administration		Category/ Type	
Description: Reimbursement of State Convention		Transaction ID: H4-516-2123-e	

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
36.00	64.00	100.00

GRAND TOTAL of Joint Federal and Non-Federal Activity This Page		
FEDERAL SHARE	+	NON-FEDERAL SHARE
36.00		64.00
		=
		TOTAL AMOUNT
		100.00
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
3973.92		11036.67
		NON-FEDERAL SHARE
		7064.75
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)		

SCHEDULE L (FEC Form 3X)
AGGREGATION PAGE: LEVIN FUNDS

24 / 24

Transaction ID: Levin-1

NAME OF COMMITTEE (in Full) Ventura County Republican Central Committee (Fed.)		
NAME OF ACCOUNT Levin		
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (See Schedule L-7)	.00	.00
b. Unitemized.....	.00	.00
c. Total.....	.00	.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	.00	.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (See Schedule L-5)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	0.00	0.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	0.00	0.00
7. BEGINNING CASH ON HAND..... (For Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS..... (From Line 3)	.00	.00
9. SUBTOTAL..... (Add Lines 7 and 8)	.00	.00
10. DISBURSEMENTS..... (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)		.00

Federal Election Commission
**ENVELOPE REPLACEMENT PAGE
 FOR INCOMING DOCUMENTS**

The FEC added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> USPS First Class Mail	Postmarked
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input type="checkbox"/> USPS Priority Mail	Postmarked
Delivery Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input checked="" type="checkbox"/> Overnight Delivery Service (Specify): <i>Fed. Express</i>	Shipping Date <i>10-14-09</i>
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
<i>JMP</i> PREPARER	<i>10-16-09</i> DATE PREPARED