

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

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="2016"/>	<input type="text" value="1187.48"/>	<input type="text" value="1187.48"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="1187.48"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="4048.06"/>	<input type="text" value="4048.06"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="5235.54"/>	<input type="text" value="5235.54"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="2767.62"/>	<input type="text" value="2767.62"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="2467.92"/>	<input type="text" value="2467.92"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From: / / To: / /

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).....	802	802
(ii) Unitemized	711.06	711.06
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	1513.06	1513.06
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	1513.06	1513.06
12. Transfers From Affiliated/Other Party Committees.....	0	0
13. All Loans Received	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	0	0
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	2535	2535
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	2535	2535
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	4048.06	4048.06
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	1513.06	1513.06

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	680.23	680.23
(ii) Non-Federal Share.....	1209.33	1209.33
(b) Other Federal Operating Expenditures	878.06	878.06
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2767.62	2767.62
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2767.62	2767.62
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1558.29	1558.29

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	1513.06	1513.06
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1513.06	1513.06
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1558.29	1558.29
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1558.29	1558.29

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3XN
Transaction ID :

Additional Notes With Regards to H3
Transfers _____ 1/2/2016 transfer for
\$2,535.00: Nov-Dec 2015 admin transfer _____

Form/Schedule:
Transaction ID:

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

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

FOR LINE NUMBER: PAGE 7 OF 20
(check only one)

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

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

NAME OF COMMITTEE (In Full)
San Mateo County Republican Party (Fed. Acct.)

A. Ms. Corrin Rankin
Full Name (Last, First, Middle Initial)
Mailing Address 1705 Alameda De Las Pulgas
City Redwood City State CA Zip Code 94061-3207
FEC ID number of contributing federal political committee. **C**
Name of Employer Self Occupation Insurance
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ **802**

Date of Receipt **01 / 28 / 2016**
Transaction ID : 1026-4370-i
Amount of Each Receipt this Period **802**
In-Kind: Event refreshments

B.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼

Date of Receipt
Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼

Date of Receipt
Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	802.00
TOTAL This Period (last page this line number only).....▶	802.00

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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

NAME OF COMMITTEE (In Full)
San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Ms. Corrin Rankin

Mailing Address 1705 Alameda De Las Pulgas

City State Zip Code
Redwood City CA 94061-3207

Purpose of Disbursement
Inkind: Event refreshments

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
01	/	28	/	2016

Transaction ID : SB21B-1026-4370-i

Amount of Each Disbursement this Period

802

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
	/		/	

Amount of Each Disbursement this Period

--

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
	/		/	

Amount of Each Disbursement this Period

--

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

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

802.00

802.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 20
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor AT&T/SBC	Nature of Debt (Purpose): Administrative 2009-2010: Telephone
Mailing Address SBC payment center	
City State Zip Code Sacramento CA 95887	

Outstanding Balance Beginning This Period 60.45	Transaction ID : SD10-DEBT1416	
Amount Incurred This Period 0	Payment This Period 0	Outstanding Balance at Close of This Period 60.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor AT&T/SBC	Nature of Debt (Purpose): Administrative 2009-2010: Void Duplicate Entry from 2009
Mailing Address SBC payment center	
City State Zip Code Sacramento CA 95887	

Outstanding Balance Beginning This Period -60.45	Transaction ID : SD10-DEBT1718	
Amount Incurred This Period 0	Payment This Period 0	Outstanding Balance at Close of This Period -60.45

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Joseph Sanchis	Nature of Debt (Purpose): Fundraising: Reimbursement: See Memo
Mailing Address 703 Hiller Street	
City State Zip Code Belmont CA 94002-2717	

Outstanding Balance Beginning This Period 250	Transaction ID : SD10-DEBT1341	
Amount Incurred This Period 0	Payment This Period 0	Outstanding Balance at Close of This Period 250

1) SUBTOTALS This Period This Page (optional)..... ▶	250.00
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 10 OF 20
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Joseph Sanchis	Nature of Debt (Purpose): Fundraising: Void Entry that was reported as Inkind
Mailing Address 703 Hiller Street	
City Belmont State CA Zip Code 94002-2717	

Outstanding Balance Beginning This Period -250	Transaction ID : SD10-DEBT1719	
Amount Incurred This Period 0	Payment This Period 0	Outstanding Balance at Close of This Period -250

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

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

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

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

1) SUBTOTALS This Period This Page (optional)..... ▶	-250.00
2) TOTALS This Period (last page this line number only)..... ▶	0.00
3) TOTAL 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 H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

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

NAME OF COMMITTEE (In Full)
 San Mateo County Republican Party (Fed. Acct.)

Transaction ID : H1

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

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

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check
or

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

Federal..... %
 Nonfederal %

This ratio applies to (check all that apply):

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

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

NAME OF COMMITTEE (In Full)
San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Mateo County Republican Party (Sta	MM / DD / YYYY 01 / 02 / 2016	2535

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	2535
Transaction ID : H3A-42369-203	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	2535.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred).....	2535.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City Novato State CA Zip Code 94949-5762 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016		Transaction ID : H4-825-4347-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1889.56 Date 01 / 04 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.5 + 4.45 = 6.95		

B. Full Name (Last, First, Middle Initial) Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City Novato State CA Zip Code 94949-5762 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016		Transaction ID : H4-825-4348-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1889.56 Date 01 / 04 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 24.72 + 43.96 = 68.68		

C. Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E Utah Valley Drive City American Fork State UT Zip Code 84003-9707 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016		Transaction ID : H4-815-4349-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1889.56 Date 01 / 05 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 11.3 + 20.1 = 31.4		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.52		68.51		107.03

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-486-4350-e Paychex		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240		Allocated Activity or Event Year-To-Date 1889.56	
City Folsom State CA Zip Code 95630-8711	Date <input type="text" value="01"/> / <input type="text" value="11"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: Payroll service	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2015-2016	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT <input type="text" value="19.44"/> + <input type="text" value="34.56"/> = <input type="text" value="54"/>		

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-766-4359-e American Legion		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 130 South Boulevard		Allocated Activity or Event Year-To-Date 1889.56	
City San Mateo State CA Zip Code 94402-2462	Date <input type="text" value="01"/> / <input type="text" value="13"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: Meeting venue	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2015-2016	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT <input type="text" value="36"/> + <input type="text" value="64"/> = <input type="text" value="100"/>		

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-872-4361-e Comcast		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 401 California Drive		Allocated Activity or Event Year-To-Date 1889.56	
City Burlingame State CA Zip Code 94010	Date <input type="text" value="01"/> / <input type="text" value="13"/> / <input type="text" value="2016"/>		
Purpose of Disbursement: Internet Service	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2015-2016	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT <input type="text" value="32.72"/> + <input type="text" value="58.17"/> = <input type="text" value="90.89"/>		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="88.16"/>		<input type="text" value="156.73"/>		<input type="text" value="244.89"/>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Form A: Full Name (Last, First, Middle Initial) Pak N Save, Transaction ID : H4-891-365-V, Allocated Activity or Event: Administrative, Meeting refreshments, Administrative 2015-2016, Subitemization of Charles McDougald, FEDERAL SHARE 5.69, NONFEDERAL SHARE 10.11, TOTAL AMOUNT 15.8

Form B: Full Name (Last, First, Middle Initial) Political Visions, Transaction ID : H4-1042-4360-e, Allocated Activity or Event: Administrative, Bookkeeping, Administrative 2015-2016, FEDERAL SHARE 54, NONFEDERAL SHARE 96, TOTAL AMOUNT 150

Form C: Full Name (Last, First, Middle Initial) Charles McDougald, Transaction ID : H4-741-4358-e, Allocated Activity or Event: Administrative, Misc reimbursement, Administrative 2015-2016, FEDERAL SHARE 88.44, NONFEDERAL SHARE 157.23, TOTAL AMOUNT 245.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 142.44, 253.23, 395.67

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: [Empty], [Empty], [Empty]

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) SunStar Media Mailing Address 834 Abrego Street Suite B City Monterey State CA Zip Code 93940-3104 Purpose of Disbursement: Web hosting Activity or Event Identifier: Administrative 2015-2016		Transaction ID : H4-386-4363-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1889.56 Date 01 / 15 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 18 + 32 = 50		

B. Full Name (Last, First, Middle Initial) The UPS Store Mailing Address 1098 Foster City Boulevard Suite 106 City Foster City State CA Zip Code 94404-2302 Purpose of Disbursement: Copies for meeting handouts Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen Mernick		Transaction ID : H4-753-367-V Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1889.56 Date 01 / 15 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 14.25 + 25.32 = 39.57		

C. Full Name (Last, First, Middle Initial) Ellen Mernick Mailing Address 120 Croydon Way City Woodside State CA Zip Code 94062 Purpose of Disbursement: Copies for meeting handouts Activity or Event Identifier: Administrative 2015-2016		Transaction ID : H4-779-4362-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 1889.56 Date 01 / 15 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 14.25 + 25.32 = 39.57		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.25		57.32		89.57

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852		Transaction ID : H4-307-4351-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Phoenix AZ 85072-3852		Allocated Activity or Event Year-To-Date 1889.56		Date <input type="text" value="01"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>	
Purpose of Disbursement: Credit Card Fees					
Activity or Event Identifier: Administrative 2015-2016		Category/Type			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		0.31 0.56 0.87			

B. Full Name (Last, First, Middle Initial) Spike Conner Mailing Address		Transaction ID : H4-1424-4366-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code		Allocated Activity or Event Year-To-Date 1889.56		Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2016"/>	
Purpose of Disbursement: Meeting entertainment					
Activity or Event Identifier: Administrative 2015-2016		Category/Type			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		27 48 75			

C. Full Name (Last, First, Middle Initial) Michael Keating Mailing Address 74 6th Street		Transaction ID : H4-1034-4364-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code San Francisco CA 94103-1608		Allocated Activity or Event Year-To-Date 1889.56		Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2016"/>	
Purpose of Disbursement: Meeting entertainment					
Activity or Event Identifier: Administrative 2015-2016		Category/Type			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		27 48 75			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.31		96.56		150.87

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-1418-4365-e Doug Miller		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address _____ City State Zip Code _____		Allocated Activity or Event Year-To-Date _____ 1889.56	
Purpose of Disbursement: Meeting entertainment		Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2016"/>	
Activity or Event Identifier: Administrative 2015-2016		Category/Type <input type="text"/>	
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="27"/>		<input type="text" value="48"/>	<input type="text" value="75"/>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-309-4367-e Harvard Investment Company		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 805 Veterans Boulevard _____ City State Zip Code Redwood City CA 94063-1734		Allocated Activity or Event Year-To-Date _____ 1889.56	
Purpose of Disbursement: Rent		Date <input type="text" value="01"/> / <input type="text" value="26"/> / <input type="text" value="2016"/>	
Activity or Event Identifier: Administrative 2015-2016		Category/Type <input type="text"/>	
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="270"/>		<input type="text" value="480"/>	<input type="text" value="750"/>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-149-368-V Round Table Pizza		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1207 Burlingame Avenue _____ City State Zip Code Burlingame CA 94010-4107		Allocated Activity or Event Year-To-Date _____ 1889.56	
Purpose of Disbursement: Meeting refreshments		Date <input type="text" value="01"/> / <input type="text" value="26"/> / <input type="text" value="2016"/>	
Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Charles McDougald		Category/Type <input type="text"/>	
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="25.05"/>		<input type="text" value="44.53"/>	<input type="text" value="69.58"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="297.00"/>		<input type="text" value="528.00"/>		<input type="text" value="825.00"/>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Charles McDougald		Transaction ID : H4-741-4368-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle				Allocated Activity or Event Year-To-Date 1889.56	
City South San Francisco	State CA	Zip Code 94080-1160		Date: MM / DD / YYYY 01 / 26 / 2016	
Purpose of Disbursement: Meeting refreshments		Category/ Type			
Activity or Event Identifier: Administrative 2015-2016					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
25.05		44.53		69.58	

B. Full Name (Last, First, Middle Initial) Orbis Merchant Account		Transaction ID : H4-825-4352-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 42 Digital Drive Suite 1				Allocated Activity or Event Year-To-Date 1889.56	
City Novato	State CA	Zip Code 94949-5762		Date: MM / DD / YYYY 01 / 29 / 2016	
Purpose of Disbursement: Credit Card Fees		Category/ Type			
Activity or Event Identifier: Administrative 2015-2016					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
2.5		4.45		6.95	

C. Full Name (Last, First, Middle Initial)				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address				Allocated Activity or Event Year-To-Date	
City	State	Zip Code		Date: MM / DD / YYYY	
Purpose of Disbursement:		Category/ Type			
Activity or Event Identifier:					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
[Empty]		[Empty]		[Empty]	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.55		48.98		76.53

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
680.23	1209.33	1889.56