

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

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="2471.54"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="500"/>	<input type="text" value="12219.91"/>
(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="2971.54"/>	<input type="text" value="13407.39"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="1657.94"/>	<input type="text" value="12093.79"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="1313.6"/>	<input type="text" value="1313.6"/>
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)

Page 3

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).....	160	3151.27
(ii) Unitemized	340	4508.64
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	500	7659.91
(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)	500	7659.91
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).....	0	4560
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	0	4560
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	500	12219.91
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	500	7659.91

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	596.86	3855.37
(ii) Non-Federal Share.....	1061.08	6854.09
(b) Other Federal Operating Expenditures	0	1384.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1657.94	12093.79
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)) ..	1657.94	12093.79
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	596.86	5239.7

DETAILED SUMMARY PAGE
of Disbursements

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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)	500	7659.91
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	500	7659.91
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	596.86	5239.7
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36)	596.86	5239.7

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

Form/Schedule: F3XA
Transaction ID :

Mis-posted a \$120 deposit

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: (check only one)	PAGE 7 OF 17
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<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. Mr. John Mcdowell
 Full Name (Last, First, Middle Initial)
 Mailing Address 896 Bauer Drive
 City San Carlos State CA Zip Code 94070
 FEC ID number of contributing federal political committee. **C**
 Name of Employer San Carlos Communications Occupation Public relations
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 278.93

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 06 / 29 / 2016
Transaction ID : 1307-4548-c
 Amount of Each Receipt this Period
 20
 Memo Item

B. Ms. Sallie C Elkisch
 Full Name (Last, First, Middle Initial)
 Mailing Address 2081 Vista Del Mar
 City San Mateo State CA Zip Code 94404-2416
 FEC ID number of contributing federal political committee. **C**
 Name of Employer n/a Occupation retired
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 300

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 06 / 30 / 2016
Transaction ID : 1043-4553-c
 Amount of Each Receipt this Period
 140
 Memo Item
 Contribution

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
 M M M / D D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period
 Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	160.00
TOTAL This Period (last page this line number only).....▶	160.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 8 OF 17
	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 9 OF 17
	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 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 : H4-1413-4543-e <input type="checkbox"/> Memo Item		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	
Bank of the West Mailing Address 195 E 4th Avenue		Allocated Activity or Event Year-To-Date 10709.46	
City San Mateo State CA Zip Code 94401-4062	Category/ Type	Date 06 / 01 / 2016	
Purpose of Disbursement: Bank Fee			
Activity or Event Identifier: Administrative 2015-2016			
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
3.6		6.4	10

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-815-4582-e <input type="checkbox"/> Memo Item		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	
Authorize.net Mailing Address 808 E Utah Valley Drive		Allocated Activity or Event Year-To-Date 10709.46	
City American Fork State UT Zip Code 84003-9707	Category/ Type	Date 06 / 02 / 2016	
Purpose of Disbursement: Credit Card Fees			
Activity or Event Identifier: Administrative 2015-2016			
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
12.06		21.44	33.5

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4542-e <input type="checkbox"/> Memo Item		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	
Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1		Allocated Activity or Event Year-To-Date 10709.46	
City Novato State CA Zip Code 94949-5762	Category/ Type	Date 06 / 03 / 2016	
Purpose of Disbursement: Credit Card Fees			
Activity or Event Identifier: Administrative 2015-2016			
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
65.73		116.84	182.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.39		144.68		226.07

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 : H4-872-4573-e Memo Item

Comcast

Mailing Address 401 California Drive

City State Zip Code
Burlingame CA 94010

Purpose of Disbursement: Internet service

Activity or Event Identifier: Administrative 2015-2016

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 10709.46

Date: 06 / 06 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.76		58.23		90.99

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-496-4544-e Memo Item

Constant Contact

Mailing Address 1601 Trapelo Road Suite 329

City State Zip Code
Waltham MA 02451-7357

Purpose of Disbursement: E-mail service

Activity or Event Identifier: Administrative 2015-2016

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 10709.46

Date: 06 / 06 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.4		73.6		115

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-1042-4572-e Memo Item

Political Visions

Mailing Address 1912 Grand Avenue

City State Zip Code
San Rafael CA 94901-1927

Purpose of Disbursement: Bookkeeping

Activity or Event Identifier: Administrative 2015-2016

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 10709.46

Date: 06 / 06 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54		96		150

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
128.16		227.83		355.99

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

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 : H4-969-4546-e** Memo Item

State Fund of California

Mailing Address 5880 Owens Drive

City Pleasanton State CA Zip Code 94588-3900

Purpose of Disbursement: Tax refund

Activity or Event Identifier: Administrative 2015-2016

Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 10709.46

Date: 06 / 06 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-65.58		-116.59		-182.17

B. Full Name (Last, First, Middle Initial) **Transaction ID : H4-766-4575-e** Memo Item

American Legion

Mailing Address 130 South Boulevard

City San Mateo State CA Zip Code 94402-2462

Purpose of Disbursement: Meeting venue

Activity or Event Identifier: Administrative 2015-2016

Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 10709.46

Date: 06 / 09 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36		64		100

C. Full Name (Last, First, Middle Initial) **Transaction ID : H4-766-4576-e** Memo Item

American Legion

Mailing Address 130 South Boulevard

City San Mateo State CA Zip Code 94402-2462

Purpose of Disbursement: Meeting venue

Activity or Event Identifier: Administrative 2015-2016

Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 10709.46

Date: 06 / 09 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36		64		100

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.42		11.41		17.83

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 : H4-386-4577-e <input type="checkbox"/> Memo Item SunStar Media		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 834 Abrego Street Suite B		Allocated Activity or Event Year-To-Date 10709.46	
City Monterey State CA Zip Code 93940-3104	Date MM / DD / YYYY 06 / 10 / 2016		
Purpose of Disbursement: Web Hosting	Category/Type		
Activity or Event Identifier: Administrative 2015-2016	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 19.8 + 35.2 = 55		

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-22-380-V <input checked="" type="checkbox"/> Memo Item Office Depot		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 959 El Camino Real		Allocated Activity or Event Year-To-Date 10709.46	
City Millbrae State CA Zip Code 94030-2011	Date MM / DD / YYYY 06 / 13 / 2016		
Purpose of Disbursement: Office Supplies	Category/Type		
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 19.22 + 34.18 = 53.4		

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4578-e <input type="checkbox"/> Memo Item Charles McDougald		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 10709.46	
City South San Francisco State CA Zip Code 94080-1160	Date MM / DD / YYYY 06 / 13 / 2016		
Purpose of Disbursement: Office Supplies	Category/Type		
Activity or Event Identifier: Administrative 2015-2016	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 19.22 + 34.18 = 53.4		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.02		69.38		108.40

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 : H4-307-4540-e <input type="checkbox"/> Memo Item			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		
Amex Mailing Address PO Box 53852			Allocated Activity or Event Year-To-Date 10709.46		
City Phoenix	State AZ	Zip Code 85072-3852	Date: MM / DD / YYYY 06 / 16 / 2016		
Purpose of Disbursement: Credit Card Fees			Category/Type		
Activity or Event Identifier: Administrative 2015-2016			FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.45 + 4.36 = 6.81		

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-455-382-V <input checked="" type="checkbox"/> Memo Item			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		
Postal Service USPS Mailing Address 855 Jefferson Avenue			Allocated Activity or Event Year-To-Date 10709.46		
City Redwood City	State CA	Zip Code 94063-9992	Date: MM / DD / YYYY 06 / 20 / 2016		
Purpose of Disbursement: Postage			Category/Type		
Activity or Event Identifier: Administrative 2015-2016			Subitemization of Ellen Mernick FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 8.28 + 14.71 = 22.99		

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-753-383-V <input checked="" type="checkbox"/> Memo Item			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		
The UPS Store Mailing Address 1098 Foster City Boulevard Suite 106			Allocated Activity or Event Year-To-Date 10709.46		
City Foster City	State CA	Zip Code 94404-2302	Date: MM / DD / YYYY 06 / 20 / 2016		
Purpose of Disbursement: Postage			Category/Type		
Activity or Event Identifier: Administrative 2015-2016			Subitemization of Ellen Mernick FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 9.38 + 16.68 = 26.06		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.45		4.36		6.81

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
2.45	4.36	6.81

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 : H4-1466-384-V** Memo Item

Village Stationers

Mailing Address 719 Santa Cruz Avenue

City State Zip Code
Menlo Park CA 94025-4504

Purpose of Disbursement:
Office Supplies

Activity or Event Identifier:
Administrative 2015-2016
Subitemization of Ellen Mernick

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10709.46

Date 06 / 20 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.45		39.9		62.35

B. Full Name (Last, First, Middle Initial) **Transaction ID : H4-779-4581-e** Memo Item

Ellen Mernick

Mailing Address 120 Croydon Way

City State Zip Code
Woodside CA 94062

Purpose of Disbursement:
Stationary & Postage

Activity or Event Identifier:
Administrative 2015-2016

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10709.46

Date 06 / 20 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.1		71.3		111.4

C. Full Name (Last, First, Middle Initial) **Transaction ID : H4-309-4579-e** Memo Item

Harvard Investment Company

Mailing Address 805 Veterans Boulevard

City State Zip Code
Redwood City CA 94063-1734

Purpose of Disbursement:
Rent

Activity or Event Identifier:
Administrative 2015-2016

Allocated Activity or Event:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10709.46

Date 06 / 27 / 2016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
270		480		750

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
310.10		551.30		861.40

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 : H4-825-4545-e <input type="checkbox"/> Memo Item Orbis Merchant Account			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 10709.46		
City State Zip Code Novato CA 94949-5762	Category/Type		Date MM / DD / YYYY 06 / 29 / 2016		
Purpose of Disbursement: Credit Card Fees			FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		
Activity or Event Identifier: Administrative 2015-2016			2.5 + 4.45 = 6.95		

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-16-381-V <input checked="" type="checkbox"/> Memo Item Costco wholesale			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 2300 Middlefield Road			Allocated Activity or Event Year-To-Date 10709.46		
City State Zip Code Redwood City CA 94063-2854	Category/Type		Date MM / DD / YYYY 06 / 30 / 2016		
Purpose of Disbursement: Meeting refreshments			FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		
Activity or Event Identifier: Administrative 2015-2016			26.82 + 47.67 = 74.49		

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4580-e <input type="checkbox"/> Memo Item Charles McDougald			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 10709.46		
City State Zip Code South San Francisco CA 94080-1160	Category/Type		Date MM / DD / YYYY 06 / 30 / 2016		
Purpose of Disbursement: Office Supplies			FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT		
Activity or Event Identifier: Administrative 2015-2016			26.82 + 47.67 = 74.49		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.32		52.12		81.44

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
596.86	1061.08	1657.94