

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

ADDRESS (number and street) PO Box 7775 #85347
 Check if different than previously reported. (ACC)
San Francisco CA 94120 - 7775

2. **FEC IDENTIFICATION NUMBER** C00403535
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(YE)
 July 31 Mid-Year Report(Non-election Year Only) (MY)
 Termination Report (TER)
(b) Monthly Report Due On:
 Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE)
(c) 12-Day **PRE-Election** Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12G)
Election on _____ in the State of _____
(d) 30-Day **Post -Election** Report for the:
 General (30G) Runoff (30R) Special (30S)
Election on _____ in the State of _____

5. Covering Period 07 01 2011 through 07 31 2011

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 Leiv Lea

Signature of Treasurer Electronically Filed by Leiv Lea Date 08 10 2011

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

Office Use Only							
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FEC FORM 3X
(Rev. 12/2004)

A. Form/Schedule : **F3XN**

Additional Notes With Regards to H3 Transfers

Transaction ID :

_____ 7/1/2011 transfer for \$600.00: Partial June Admin Expenses	-
_____ 7/7/2011 transfer for \$500.00: Partial June Admin Expenses	-
_____ 7/13/2011 transfer for \$600.00: Partial July Admin Expenses	-
_____ 7/13/2011 transfer for \$300.00: Partial July Admin Expenses	-

A. Form/Schedule : **F3XN**

Transaction ID :

The committee currently has one administrative consultant and no wages for schedule B. Our administrative expenses are very low.

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>X</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>1</td><td>1</td></tr></table>	X	Y	Y	Y	2	0	1	1		1555.92
X	Y	Y	Y							
2	0	1	1							
(b) Cash on Hand at Beginning of Reporting Period	143.19									
(c) Total Receipts (from Line 19)	2520.00	34483.49								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	2663.19	36039.41								
7. Total Disbursements (from Line 31)	2198.11	35574.33								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	465.08	465.08								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00									
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00									

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**

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

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)	140.00	7490.00
(ii) Unitemized	380.00	10715.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	520.00	18205.00
(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)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	520.00	18205.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 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)	2000.00	16278.49
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	2000.00	16278.49
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2520.00	34483.49
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	520.00	18205.00

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.....	791.30	15784.73
(ii) Non-Federal Share.....	1406.81	19689.60
(b) Other Federal Operating Expenditures.....	0.00	100.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	2198.11	35574.33
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
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 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" 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))..	2198.11	35574.33
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	791.30	15884.73

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)	520.00	18205.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	520.00	18205.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	791.30	15884.73
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	791.30	15884.73

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 16
(check only one)

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

Full Name (Last, First, Middle Initial)
Karen Mckellar

Mailing Address 357 6th Street

City Moantara State CA Zip Code 94037

FEC ID number of contributing federal political committee. **C**

Name of Employer Cabrillo Unified Occupation Teacher

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 205.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 07 / 31 / 2011

Transaction ID: SA11AI-509-1962-c

Amount of Each Receipt this Period
 35.00

B.

Full Name (Last, First, Middle Initial)
Karen Mckellar

Mailing Address 357 6th Street

City Moantara State CA Zip Code 94037

FEC ID number of contributing federal political committee. **C**

Name of Employer Cabrillo Unified Occupation Teacher

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 205.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 07 / 31 / 2011

Transaction ID: SA11AI-509-1963-c

Amount of Each Receipt this Period
 35.00

C.

Full Name (Last, First, Middle Initial)
Thomas Weismiller

Mailing Address 11 W Bellevue Avenue

City San Mateo State CA Zip Code 94402-1139

FEC ID number of contributing federal political committee. **C**

Name of Employer Immigration & Customs Enforcement Occupation Mission Support Specialist

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 220.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 07 / 25 / 2011

Transaction ID: SA11AI-62-1969-c

Amount of Each Receipt this Period
 70.00

SUBTOTAL of Receipts This Page (optional)	▶	140.00
TOTAL This Period (last page this line number only)	▶	140.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED 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)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

X 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	M M / D D / Y Y Y Y 0 7 / 0 1 / 2 0 1 1	600.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	600.00	Transaction ID: H3A-40723-33
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

**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 San Mateo County Republican Party (Sta	DATE OF RECEIPT M M / D D / Y Y Y Y 0 7 / 0 7 / 2 0 1 1	TOTAL AMOUNT TRANSFERRED 500.00
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BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	500.00	Transaction ID: H3A-40729-34
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

**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	M M / D D / Y Y Y Y 0 7 / 1 3 / 2 0 1 1	900.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	900.00	Transaction ID: H3A-40735-35
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	2000.00
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)	2000.00

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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

A. Full Name (Last, First, Middle Initial) Harvard Investment 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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 805 Veterans Boulevard			Allocated Activity or Event Year-To-Date 26623.63		
City	State	Zip Code	Category/Type		
Redwood City	CA	94063-1734			
Purpose of Disbursement: Headquarters Rent			Date <input type="text" value="07"/> / <input type="text" value="01"/> / <input type="text" value="2011"/>		
Activity or Event Identifier: Administrative 2011-2012			Transaction ID: H4-309-1948-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

B. Full Name (Last, First, Middle Initial) Authorize.net			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 808 E Utah Valley Drive			Allocated Activity or Event Year-To-Date 26623.63		
City	State	Zip Code	Category/Type		
American Fork	UT	84003-9707			
Purpose of Disbursement: Credit Card Processing Fees			Date <input type="text" value="07"/> / <input type="text" value="05"/> / <input type="text" value="2011"/>		
Activity or Event Identifier: Administrative 2011-2012			Transaction ID: H4-815-1955-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.72		13.73		21.45

C. Full Name (Last, First, Middle Initial) Orbis Merchant Account			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 <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 26623.63		
City	State	Zip Code	Category/Type		
Novato	CA	94949-5762			
Purpose of Disbursement: Credit Card Processing Fees			Date <input type="text" value="07"/> / <input type="text" value="05"/> / <input type="text" value="2011"/>		
Activity or Event Identifier: Administrative 2011-2012			Transaction ID: H4-825-1956-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.72		26.17		40.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
202.44		359.90		562.34

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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

A. Full Name (Last, First, Middle Initial)
Alan Fitch

Mailing Address
2701 Eaton Avenue

City San Carlos	State CA	Zip Code 94070-4358	Category/ Type
Purpose of Disbursement: Party Support Services			

Activity or Event Identifier:
Administrative 2011-2012

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

Allocated Activity or Event Year-To-Date
26623.63

Date / /
Transaction ID: H4-777-1949-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

B. Full Name (Last, First, Middle Initial)
Charles McDougald

Mailing Address
222 Crown Circle

City South San Francisc	State CA	Zip Code 94080-1160	Category/ Type
Purpose of Disbursement: Reimbursement:See Memo			

Activity or Event Identifier:
Administrative 2011-2012

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

Allocated Activity or Event Year-To-Date
26623.63

Date / /
Transaction ID: H4-741-1950-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.49		47.10		73.59

C. Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address
200 Colma Blvd.

City Colma	State CA	Zip Code 94014	Category/ Type
Purpose of Disbursement: Wireless Router			

Activity or Event Identifier:
Administrative 2011-2012
[MEMO ITEM]Subitemization of Charles McDougald

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

Allocated Activity or Event Year-To-Date
26623.63

Date / /
Transaction ID: H4-869-188-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.49		47.10		73.59

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
206.49		367.10		573.59

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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

A. Full Name (Last, First, Middle Initial) Earth Class Mail			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 548 Market Street			Allocated Activity or Event Year-To-Date 26623.63		
City	State	Zip Code	Category/Type		
San Francisco	CA	94104-5401			
Purpose of Disbursement: Postage					
Activity or Event Identifier: Administrative 2011-2012			Date <input type="text" value="07"/> / <input type="text" value="13"/> / <input type="text" value="2011"/>		
			Transaction ID: H4-778-1957-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.96		15.94		24.90

B. Full Name (Last, First, Middle Initial) Harvard Investment 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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 805 Veterans Boulevard			Allocated Activity or Event Year-To-Date 26623.63		
City	State	Zip Code	Category/Type		
Redwood City	CA	94063-1734			
Purpose of Disbursement: Headquarters Rent					
Activity or Event Identifier: Administrative 2011-2012			Date <input type="text" value="07"/> / <input type="text" value="13"/> / <input type="text" value="2011"/>		
			Transaction ID: H4-309-1951-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
198.00		352.00		550.00

C. Full Name (Last, First, Middle Initial) Charles McDougald			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 222 Crown Circle			Allocated Activity or Event Year-To-Date 26623.63		
City	State	Zip Code	Category/Type		
South San Francisc	CA	94080-1160			
Purpose of Disbursement: Reimbursement:See Memos					
Activity or Event Identifier: Administrative 2011-2012			Date <input type="text" value="07"/> / <input type="text" value="13"/> / <input type="text" value="2011"/>		
			Transaction ID: H4-741-1952-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.56		79.23		123.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
251.52		447.17		698.69

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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

A. Full Name (Last, First, Middle Initial) Office Depot			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address 307 Gellert Blvd.			Allocated Activity or Event Year-To-Date 26623.63																						
City	State	Zip Code	Date <table style="display: inline-table; border: 1px solid black;"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>7</td><td>/</td><td>1</td><td>3</td><td>/</td><td>2</td><td>0</td><td>1</td><td>1</td></tr></table> Transaction ID: H4-870-189-V			M	M	/	D	D	/	Y	Y	Y	Y	0	7	/	1	3	/	2	0	1	1
M	M	/				D	D	/	Y	Y	Y	Y													
0	7	/	1	3	/	2	0	1	1																
Daly City	CA	94015																							
Purpose of Disbursement: Office Furniture			Category/ Type																						
Activity or Event Identifier: Administrative 2011-2012 [MEMO ITEM] Subitemization of Charles McDougald																									
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT																			
7.12			12.67			19.79																			

B. Full Name (Last, First, Middle Initial) Stanford Surplus Sales			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address 340 Bonair Siding			Allocated Activity or Event Year-To-Date 26623.63																						
City	State	Zip Code	Date <table style="display: inline-table; border: 1px solid black;"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>7</td><td>/</td><td>1</td><td>3</td><td>/</td><td>2</td><td>0</td><td>1</td><td>1</td></tr></table> Transaction ID: H4-871-190-V			M	M	/	D	D	/	Y	Y	Y	Y	0	7	/	1	3	/	2	0	1	1
M	M	/				D	D	/	Y	Y	Y	Y													
0	7	/	1	3	/	2	0	1	1																
Stanford	CA	94305																							
Purpose of Disbursement: Office Furniture			Category/ Type																						
Activity or Event Identifier: Administrative 2011-2012 [MEMO ITEM] Subitemization of Charles McDougald																									
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT																			
37.44			66.56			104.00																			

C. Full Name (Last, First, Middle Initial) Comcast			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address 401 California Drive			Allocated Activity or Event Year-To-Date 26623.63																						
City	State	Zip Code	Date <table style="display: inline-table; border: 1px solid black;"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>7</td><td>/</td><td>1</td><td>4</td><td>/</td><td>2</td><td>0</td><td>1</td><td>1</td></tr></table> Transaction ID: H4-872-1953-e			M	M	/	D	D	/	Y	Y	Y	Y	0	7	/	1	4	/	2	0	1	1
M	M	/				D	D	/	Y	Y	Y	Y													
0	7	/	1	4	/	2	0	1	1																
Burlingame	CA	94010																							
Purpose of Disbursement: Internet & Telephone Service			Category/ Type																						
Activity or Event Identifier: Administrative 2011-2012																									
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT																			
82.23			146.19			228.42																			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
82.23		146.19		228.42

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT 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			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO Box 53852			Allocated Activity or Event Year-To-Date 26623.63		
City Phoenix	State AZ	Zip Code 85072-3852	Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Credit Card Processing Fees			Transaction ID: H4-307-1958-e		
Activity or Event Identifier: Administrative 2011-2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.50		4.45		6.95

B. Full Name (Last, First, Middle Initial) Harland Clarke			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 10931 Laureate Drive			Allocated Activity or Event Year-To-Date 26623.63		
City San Antonio	State TX	Zip Code 78249	Date <input type="text" value="07"/> / <input type="text" value="20"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Check Order			Transaction ID: H4-873-1959-e		
Activity or Event Identifier: Administrative 2011-2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.07		26.80		41.87

C. Full Name (Last, First, Middle Initial) SunStar Media			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 <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 26623.63		
City Monterey	State CA	Zip Code 93940-3104	Date <input type="text" value="07"/> / <input type="text" value="24"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Web Hosting			Transaction ID: H4-386-1954-e		
Activity or Event Identifier: Administrative 2011-2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.05		55.20		86.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.62		86.45		135.07

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
791.30		1406.81		2198.11