

A. Form/Schedule : **F3XN**

Transaction ID :

The committee currently has no employees and is run by volunteers. 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	6

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>9</td></tr></table>	Y	Y	Y	Y	2	0	0	9		1224.86
Y	Y	Y	Y							
2	0	0	9							
(b) Cash on Hand at Beginning of Reporting Period	1971.63									
(c) Total Receipts (from Line 19)	200.00	4515.00								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	2171.63	5739.86								
7. Total Disbursements (from Line 31)	1296.83	4865.06								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	874.80	874.80								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)										
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	310.45									

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

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	9

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)	0.00	0.00
(ii) Unitemized	0.00	2945.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	2945.00
(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)	0.00	2945.00
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	300.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	200.00	1270.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	200.00	1270.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	200.00	4515.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00	3245.00

DETAILED SUMMARY PAGE

of Disbursements

5 / 12

FEC Form 3X (Rev. 02/2003)

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.....	230.33	836.02
(ii) Non-Federal Share.....	1066.50	4029.04
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	1296.83	4865.06
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))..	1296.83	4865.06
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	230.33	836.02

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	2945.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	2945.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	230.33	836.02
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	230.33	836.02

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 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-Reimbursement: See Memo
Mailing Address 703 Hiller Street			
City Belmont	State CA	ZIP Code 94002-2717	

Outstanding Balance Beginning This Period <input type="text" value="250.00"/>		Transaction ID: SD10-DEBT1341	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="250.00"/>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor AT&T/SBC			Nature of Debt (Purpose): -Telephone
Mailing Address SBC payment center			
City Sacramento	State CA	ZIP Code 95887-5887	

Outstanding Balance Beginning This Period <input type="text" value="60.45"/>		Transaction ID: SD10-DEBT1416	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="60.45"/>	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor AT&T/SBC			Nature of Debt (Purpose): -Telephone
Mailing Address SBC payment center			
City Sacramento	State CA	ZIP Code 95887-5887	

Outstanding Balance Beginning This Period <input type="text" value="694.43"/>		Transaction ID: SD10-DEBT1472	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="694.43"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>	

1) SUBTOTALS This Period This Page (optional).....	<input type="text" value="310.45"/>
2) TOTALS This Period (last page this line number only).....	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor The KAL Group			Nature of Debt (Purpose): -Bookkeeping
Mailing Address 976 Pacific Avenue			
City Willows	State CA	ZIP Code 95988-9788	

Outstanding Balance Beginning This Period <input type="text" value="150.00"/>		Transaction ID: SD10-DEBT1469	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="150.00"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor The KAL Group			Nature of Debt (Purpose): -Bookkeeping
Mailing Address 976 Pacific Avenue			
City Willows	State CA	ZIP Code 95988-9788	

Outstanding Balance Beginning This Period <input type="text" value="154.40"/>		Transaction ID: SD10-DEBT1470	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="154.40"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>	

1) SUBTOTALS This Period This Page (optional).....	<input type="text" value="0.00"/>
2) TOTALS This Period (last page this line number only).....	<input type="text" value="310.45"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<input type="text" value="0.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	<input type="text" value="310.45"/>

**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 6 / 3 0 / 2 0 0 9	TOTAL AMOUNT TRANSFERRED 200.00
---	---	------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	200.00	Transaction ID: H339992-1441-TIG
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)	200.00
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)	200.00

A. Form/Schedule : **H3**

Additional Notes With Regards to H3 Transfers _____

Transaction ID :

_____ 6/30/2009 transfer for \$200.00: In-kind: Office Space _____ -

**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)
AT&T/SBC

Mailing Address
SBC payment center

City	State	Zip Code
Sacramento	CA	95887

Purpose of Disbursement:
Telephone

Activity or Event Identifier:
Administrative 2009-2010

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
4865.06

Date / /

Transaction ID: H4-28-1472-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
145.83		548.60		694.43

B. Full Name (Last, First, Middle Initial)
City of Belmont

Mailing Address
1 Twin Pines Lane

City	State	Zip Code
Belmont	CA	94002-3868

Purpose of Disbursement:
Meeting Room Rent

Activity or Event Identifier:
Administrative 2009-2010

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
4865.06

Date / /

Transaction ID: H4-597-1471-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.58		77.42		98.00

C. Full Name (Last, First, Middle Initial)
Harvard Investment Company

Mailing Address
805 Veterans Boulevard

City	State	Zip Code
Redwood City	CA	94063-1734

Purpose of Disbursement:
Office Space

Activity or Event Identifier:
Administrative 2009-2010
Inkind

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
4865.06

Date / /

Transaction ID: H4-309-1441-i

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		200.00		200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
166.41		826.02		992.43

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) The KAL Group			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 976 Pacific Avenue			Allocated Activity or Event Year-To-Date 4865.06		
City Willows	State CA	Zip Code 95988-9788	Date <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Bookkeeping			Transaction ID: H4-497-1469-e		
Activity or Event Identifier: Administrative 2009-2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.50		118.50		150.00

B. Full Name (Last, First, Middle Initial) The KAL Group			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 976 Pacific Avenue			Allocated Activity or Event Year-To-Date 4865.06		
City Willows	State CA	Zip Code 95988-9788	Date <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Bookkeeping			Transaction ID: H4-497-1470-e		
Activity or Event Identifier: Administrative 2009-2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.42		121.98		154.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.92		240.48		304.40

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
230.33		1066.50		1296.83