



**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="2012"/>	<input type="text" value="2647.17"/>	<input type="text" value="2647.17"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="30.22"/>	
(c) Total Receipts (from Line 19) .....	<input type="text" value="5588"/>	<input type="text" value="66561.56"/>
(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="5618.22"/>	<input type="text" value="69208.73"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="4433.92"/>	<input type="text" value="68024.43"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="1184.3"/>	<input type="text" value="1184.3"/>
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<input type="text" value="0"/>	
10. Debts and Obligations Owed <b>BY</b> 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

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).....	945	12790
(ii) Unitemized .....	1620	16497.72
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	2565	29287.72
(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) .....	2565	29287.72
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.).....	523	1259
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	2500	36014.84
(b) Levin Funds (from Schedule H5) .....	0	0
(c) Total Transfers (add 18(a) and 18(b))..	2500	36014.84
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	5588	66561.56
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	3088	30546.72

**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 .....	1596.22	20943.08
(ii) Non-Federal Share.....	2837.7	37232.14
(b) Other Federal Operating Expenditures .....	0	9849.21
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	4433.92	68024.43
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)) ..	4433.92	68024.43
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1596.22	30792.29

**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) .....	2565	29287.72
34. Total Contribution Refunds (from Line 28(d)) .....	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	2565	29287.72
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	1596.22	30792.29
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	1596.22	30792.29

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

Form/Schedule: F3XA  
Transaction ID :

Additional Notes With Regards to H3

Transfers	_____	9/10/2012 transfer for
\$1,000.00: Transfer of August allocable expenses	_____	9/11/2012 transfer
for \$596.00: Balance of August Allocable Expenses	_____	9/11/2012
transfer for \$904.00: September allocable expenses	_____	

Form/Schedule: F3XA  
Transaction ID:

Reclassify payroll expenses.

**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 23  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     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.)**

Full Name (Last, First, Middle Initial)  
**A. Richard Ciardella**

Mailing Address 957 Rose Avenue

City State Zip Code  
 Menlo Park CA 94025-4420

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

Name of Employer Occupation  
 Self Musician

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 210

Date of Receipt  
 09 / 03 / 2012  
**Transaction ID : 758-2764-c**

Amount of Each Receipt this Period  
 25

Contribution

Full Name (Last, First, Middle Initial)  
**B. Mr. Richard Talvola**

Mailing Address 1735 Sebastian drove

City State Zip Code  
 Burlingame CA 94010

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

Name of Employer Occupation  
 N/A N/A

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 375

Date of Receipt  
 09 / 09 / 2012  
**Transaction ID : 1005-2679-c**

Amount of Each Receipt this Period  
 70

Contribution

Full Name (Last, First, Middle Initial)  
**C. Shawn Merrill**

Mailing Address 931 Linda Mar Boulevard

City State Zip Code  
 Pacifica CA 94044-3543

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

Name of Employer Occupation  
 Gibson Robb & Lindh Paralegal

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 350

Date of Receipt  
 09 / 10 / 2012  
**Transaction ID : 947-2766-c**

Amount of Each Receipt this Period  
 70

Contribution

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 165.00

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

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 8 OF 23
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<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. Richard Talvola**  
Full Name (Last, First, Middle Initial)

Mailing Address 1735 Sebastian drove

City Burlingame State CA Zip Code 94010

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

Name of Employer N/A Occupation N/A

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **375**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**09 / 12 / 2012**

**Transaction ID : 1005-2678-c**

Amount of Each Receipt this Period  
**35**

**B. Andrew T. Peceimer**  
Full Name (Last, First, Middle Initial)

Mailing Address 1575 Bayshore Highway Suite 100

City Burlingame State CA Zip Code 94010-1616

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

Name of Employer Self Occupation RE Broker

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **2700**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**09 / 17 / 2012**

**Transaction ID : 703-2771-c**

Amount of Each Receipt this Period  
**300**

Contribution

**C. 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 N/A

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  
**09 / 18 / 2012**

**Transaction ID : 1043-2726-c**

Amount of Each Receipt this Period  
**70**

**SUBTOTAL** of Receipts This Page (optional)..... **405.00**

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

**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 9 OF 23
	<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. Karen Boquist-Gelineau**  
Full Name (Last, First, Middle Initial)

Mailing Address 9 Vine Street

City San Carlos State CA Zip Code 94070-2028

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

Name of Employer NDNU Occupation Event Planner

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **340**

Date of Receipt  
09 / 20 / 2012  
**Transaction ID : 968-2731-c**

Amount of Each Receipt this Period  
**70**

**B. Leiv Lea**  
Full Name (Last, First, Middle Initial)

Mailing Address 31 Morse Lane

City Woodside State CA Zip Code 94062-3705

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

Name of Employer Self Occupation Consultant

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **660**

Date of Receipt  
09 / 20 / 2012  
**Transaction ID : 740-2730-c**

Amount of Each Receipt this Period  
**35**

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

Mailing Address 222 Crown Circle

City South San Francisco State CA Zip Code 94080-1160

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

Name of Employer n/a Occupation n/a

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ **495**

Date of Receipt  
09 / 23 / 2012  
**Transaction ID : 741-2767-c**

Amount of Each Receipt this Period  
**25**

Contribution

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	<b>130.00</b>
<b>TOTAL</b> This Period (last page this line number only).....▶	

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

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

FOR LINE NUMBER: PAGE 10 OF 23  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     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. Larissa Berkman**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 1084 Jamaica Street  
 City State Zip Code  
 Foster City CA 94404-3527  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
**JLE** manager  
 Receipt For:  
 Primary     General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
**230**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**09 / 25 / 2012**  
**Transaction ID : 600-2751-c**  
 Amount of Each Receipt this Period  
**90**

**B. Virginia Chang Kiraly**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 2181 Gordon Avenue  
 City State Zip Code  
 Menlo Park CA 94025-6519  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Menlo Park Fire Protection District Director  
 Receipt For:  
 Primary     General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
**345**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**09 / 26 / 2012**  
**Transaction ID : 932-2752-c**  
 Amount of Each Receipt this Period  
**105**

**C. Brad W Nozik**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 20 Waverly Court  
 City State Zip Code  
 South San Francisco CA 94080-5555  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 American Medical Response paramedic  
 Receipt For:  
 Primary     General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
**225**

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
**09 / 28 / 2012**  
**Transaction ID : 558-2792-c**  
 Amount of Each Receipt this Period  
**25**  
 Contribution

**SUBTOTAL** of Receipts This Page (optional)..... ▶ **220.00**  
**TOTAL** This Period (last page this line number only)..... ▶

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

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

FOR LINE NUMBER: PAGE 11 OF 23  
(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.** Full Name (Last, First, Middle Initial)  
**Andrew T. Peceimer**

Mailing Address 1575 Bayshore Highway  
Suite 100

City Burlingame State CA Zip Code 94010-1616

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

Name of Employer Self Occupation RE Broker

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
2700

Date of Receipt  
09 / 28 / 2012

**Transaction ID : 703-2793-c**

Amount of Each Receipt this Period  
25

Contribution

**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

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	25.00
<b>TOTAL</b> This Period (last page this line number only).....▶	945.00

**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 09 / 10 / 2012	1000

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> .....	1000
<b>Transaction ID : H3A-41160-85</b>	
<b>ii) Generic Voter Drive</b> .....	
<b>iii) Exempt Activities</b> .....	
<b>iv) Direct Fundraising (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising .....	
<b>v) Direct Candidate Support (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
<b>vi) Public Communications Referring Only to Party (Made by PAC)</b> .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	
<b>TOTAL</b> This Period (Generic Voter Drive) .....	
<b>TOTAL</b> This Period (Exempt Activities) .....	
<b>TOTAL</b> This Period (Direct Fundraising) .....	
<b>TOTAL</b> This Period (Direct Candidate Support) .....	
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	
<b>TOTAL</b> 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	MM / DD / YYYY 09 / 11 / 2012	1500

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> .....	1500
<b>Transaction ID : H3A-41161-86</b>	
<b>ii) Generic Voter Drive</b> .....	
<b>iii) Exempt Activities</b> .....	
<b>iv) Direct Fundraising (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising .....	
<b>v) Direct Candidate Support (List Activity or Event Identifier)</b>	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
<b>vi) Public Communications Referring Only to Party (Made by PAC)</b> .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	2500.00
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	0.00
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred).....	2500.00

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-2739-e</b> <b>Orbis Merchant Account</b>		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 58175.22	
City State Zip Code Novato CA 94949-5762	Date <input type="text" value="09"/> / <input type="text" value="04"/> / <input type="text" value="2012"/>		
Purpose of Disbursement: Credit Card Fees	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2011-2012	Date <input type="text" value="09"/> / <input type="text" value="04"/> / <input type="text" value="2012"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="14.77"/> + <input type="text" value="26.27"/> = <input type="text" value="41.04"/>			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4-815-2740-e</b> <b>Authorize.net</b>		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 808 E Utah Valley Drive		Allocated Activity or Event Year-To-Date 58175.22	
City State Zip Code American Fork UT 84003-9707	Date <input type="text" value="09"/> / <input type="text" value="05"/> / <input type="text" value="2012"/>		
Purpose of Disbursement: Online Banking Fees	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2011-2012	Date <input type="text" value="09"/> / <input type="text" value="05"/> / <input type="text" value="2012"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="12.46"/> + <input type="text" value="22.14"/> = <input type="text" value="34.6"/>			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : H4-756-2749-e</b> <b>Comerica Bank</b>		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 800 Oak Grove Avenue		Allocated Activity or Event Year-To-Date 58175.22	
City State Zip Code Menlo Park CA 94025-4477	Date <input type="text" value="09"/> / <input type="text" value="10"/> / <input type="text" value="2012"/>		
Purpose of Disbursement: Overdraft Fee	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2011-2012	Date <input type="text" value="09"/> / <input type="text" value="10"/> / <input type="text" value="2012"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="9"/> + <input type="text" value="16"/> = <input type="text" value="25"/>			

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="36.23"/>		<input type="text" value="64.41"/>		<input type="text" value="100.64"/>

**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) <b>Amex</b>		Transaction ID : H4-307-2741-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 PO Box 53852				Allocated Activity or Event Year-To-Date 58175.22		
City Phoenix	State AZ	Zip Code 85072-3852		Date 09 / 12 / 2012		
Purpose of Disbursement: Credit Card Fees		Category/ Type				
Activity or Event Identifier: Administrative 2011-2012						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
2.86			5.09			7.95

B. Full Name (Last, First, Middle Initial) <b>American Legion</b>		Transaction ID : H4-766-2784-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 130 South Boulevard				Allocated Activity or Event Year-To-Date 58175.22		
City San Mateo	State CA	Zip Code 94402-2462		Date 09 / 13 / 2012		
Purpose of Disbursement: Meeting venue rental		Category/ Type				
Activity or Event Identifier: Administrative 2011-2012						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
36			64			100

C. Full Name (Last, First, Middle Initial) <b>Earth Class Mail</b>		Transaction ID : H4-778-2738-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 548 Market Street				Allocated Activity or Event Year-To-Date 58175.22		
City San Francisco	State CA	Zip Code 94104-5401		Date 09 / 13 / 2012		
Purpose of Disbursement: Postage		Category/ Type				
Activity or Event Identifier: Administrative 2011-2012						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
8.24			14.66			22.9

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.10		83.75		130.85

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.)

Form A: Paychex, Transaction ID: H4-486-2742-e. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Payroll), Activity or Event Identifier (Administrative 2011-2012), Allocated Activity or Event (Administrative checked), and Year-To-Date amounts (58175.22). Summary: FEDERAL SHARE 506.43, NONFEDERAL SHARE 900.31, TOTAL AMOUNT 1406.74.

Form B: Ms. Deyanush Babaei, Transaction ID: H4-955-243-V. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Payroll), Activity or Event Identifier (Administrative 2011-2012), Allocated Activity or Event (Administrative checked), and Year-To-Date amounts (58175.22). Summary: FEDERAL SHARE 506.43, NONFEDERAL SHARE 900.31, TOTAL AMOUNT 1406.74.

Form C: Paychex, Transaction ID: H4-486-2743-e. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Payroll), Activity or Event Identifier (Administrative 2011-2012), Allocated Activity or Event (Administrative checked), and Year-To-Date amounts (58175.22). Summary: FEDERAL SHARE 201.88, NONFEDERAL SHARE 358.89, TOTAL AMOUNT 560.77.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 708.31, 1259.20, 1967.51.

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 are blank.

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4-486-2744-e</b> <b>Paychex</b>		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 _____ 58175.22	
City Folsom State CA Zip Code 95630-8711	Date <input type="text" value="09"/> / <input type="text" value="14"/> / <input type="text" value="2012"/>		
Purpose of Disbursement: Payroll	Category/Type <input type="text"/>		
Activity or Event Identifier: <b>Administrative 2011-2012</b>	Date <input type="text" value="09"/> / <input type="text" value="14"/> / <input type="text" value="2012"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="18.36"/> + <input type="text" value="32.64"/> = <input type="text" value="51"/>			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4-955-244-V</b> <b>Ms. Deyanush Babaei</b>		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 11935 Saddle Road		Allocated Activity or Event Year-To-Date _____ 58175.22	
City Monterey State CA Zip Code 93940-6654	Date <input type="text" value="09"/> / <input type="text" value="14"/> / <input type="text" value="2012"/>		
Purpose of Disbursement: Payroll Taxes	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2011-2012 <b>[MEMO ITEM] Subitemization of Paychex</b>	Date <input type="text" value="09"/> / <input type="text" value="14"/> / <input type="text" value="2012"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="201.88"/> + <input type="text" value="358.89"/> = <input type="text" value="560.77"/>			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : H4-955-245-V</b> <b>Ms. Deyanush Babaei</b>		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 11935 Saddle Road		Allocated Activity or Event Year-To-Date _____ 58175.22	
City Monterey State CA Zip Code 93940-6654	Date <input type="text" value="09"/> / <input type="text" value="14"/> / <input type="text" value="2012"/>		
Purpose of Disbursement: Payroll Taxes	Category/Type <input type="text"/>		
Activity or Event Identifier: Administrative 2011-2012 <b>[MEMO ITEM] Subitemization of Paychex</b>	Date <input type="text" value="09"/> / <input type="text" value="14"/> / <input type="text" value="2012"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="18.36"/> + <input type="text" value="32.64"/> = <input type="text" value="51"/>			

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="18.36"/>		<input type="text" value="32.64"/>		<input type="text" value="51.00"/>

**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.)

Form A: SunStar Media. Transaction ID: H4-386-2785-e. Allocated Activity or Event: Administrative. Date: 09/16/2012. Total Amount: 55.

Form B: Michael Keating. Transaction ID: H4-1034-2786-e. Allocated Activity or Event: Administrative. Date: 09/16/2012. Total Amount: 100.

Form C: Amex. Transaction ID: H4-307-2745-e. Allocated Activity or Event: Administrative. Date: 09/17/2012. Total Amount: 6.97.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE (58.31), NONFEDERAL SHARE (103.66), TOTAL AMOUNT (161.97).

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.

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) <b>Paychex</b>		Transaction ID : <b>H4-486-2746-e</b>		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 58175.22	
City Folsom	State CA	Zip Code 95630-8711		Date 09 / 21 / 2012	
Purpose of Disbursement: Payroll		Category/ Type			
Activity or Event Identifier: <b>Administrative 2011-2012</b>					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
247.8			440.54		688.34

B. Full Name (Last, First, Middle Initial) <b>Ms. Deyanush Babaei</b>		Transaction ID : <b>H4-955-246-V</b>		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 11935 Saddle Road				Allocated Activity or Event Year-To-Date 58175.22	
City Monterey	State CA	Zip Code 93940-6654		Date 09 / 21 / 2012	
Purpose of Disbursement: Payroll		Category/ Type			
Activity or Event Identifier: Administrative 2011-2012					
[MEMO ITEM] Subitemization of Paychex					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
247.8			440.54		688.34

C. Full Name (Last, First, Middle Initial) <b>Comcast</b>		Transaction ID : <b>H4-872-2737-e</b>		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 58175.22	
City Burlingame	State CA	Zip Code 94010		Date 09 / 24 / 2012	
Purpose of Disbursement: Internet		Category/ Type			
Activity or Event Identifier: Administrative 2011-2012					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
32.16			57.16		89.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
279.96		497.70		777.66

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.)**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4-1042-2736-e</b> <b>Evisions.Biz, Inc</b>		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 1912 Grand Avenue		Allocated Activity or Event Year-To-Date 58175.22	
City State Zip Code San Rafael CA 94901-1927	Date MM / DD / YYYY 09 / 24 / 2012		
Purpose of Disbursement: Bookkeeping	Category/ Type	Allocated Activity or Event Year-To-Date 58175.22	
Activity or Event Identifier: Administrative 2011-2012		Date MM / DD / YYYY 09 / 24 / 2012	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
54 + 96 = 150			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4-309-2735-e</b> <b>Harvard Investment Company</b>		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		Allocated Activity or Event Year-To-Date 58175.22	
City State Zip Code Redwood City CA 94063-1734	Date MM / DD / YYYY 09 / 24 / 2012		
Purpose of Disbursement: Rent	Category/ Type	Allocated Activity or Event Year-To-Date 58175.22	
Activity or Event Identifier: Administrative 2011-2012		Date MM / DD / YYYY 09 / 24 / 2012	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
180 + 320 = 500			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : H4-486-2747-e</b> <b>Paychex</b>		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 58175.22	
City State Zip Code Folsom CA 95630-8711	Date MM / DD / YYYY 09 / 28 / 2012		
Purpose of Disbursement: Payroll	Category/ Type	Allocated Activity or Event Year-To-Date 58175.22	
Activity or Event Identifier: Administrative 2011-2012		Date MM / DD / YYYY 09 / 28 / 2012	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
67 + 119.1 = 186.1			

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
301.00		535.10		836.10

**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.)**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4-486-2748-e</b> <b>Paychex</b>		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 58175.22	
City Folsom State CA Zip Code 95630-8711	Date MM / DD / YYYY 09 / 28 / 2012		
Purpose of Disbursement: Payroll	Category/Type		
Activity or Event Identifier: <b>Administrative 2011-2012</b>	Date MM / DD / YYYY 09 / 28 / 2012		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
18.36 + 32.64 = 51			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4-955-247-V</b> <b>Ms. Deyanush Babaei</b>		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 11935 Saddle Road		Allocated Activity or Event Year-To-Date 58175.22	
City Monterey State CA Zip Code 93940-6654	Date MM / DD / YYYY 09 / 28 / 2012		
Purpose of Disbursement: Payroll Taxes	Category/Type		
Activity or Event Identifier: Administrative 2011-2012 <b>[MEMO ITEM] Subitemization of Paychex</b>	Date MM / DD / YYYY 09 / 28 / 2012		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
67 + 119.1 = 186.1			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : H4-955-248-V</b> <b>Ms. Deyanush Babaei</b>		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 11935 Saddle Road		Allocated Activity or Event Year-To-Date 58175.22	
City Monterey State CA Zip Code 93940-6654	Date MM / DD / YYYY 09 / 28 / 2012		
Purpose of Disbursement: Payroll Taxes	Category/Type		
Activity or Event Identifier: Administrative 2011-2012 <b>[MEMO ITEM] Subitemization of Paychex</b>	Date MM / DD / YYYY 09 / 28 / 2012		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
18.36 + 32.64 = 51			

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.36		32.64		51.00

**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
18.36	32.64	51.00

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: Charles McDougald, Transaction ID: H4-741-2787-e. Includes fields for Name, Address, City, State, Zip, Purpose (Office Supplies), Activity Identifier (Administrative 2011-2012), Date (09/28/2012), and Amounts (FEDERAL SHARE: 128.59, NONFEDERAL SHARE: 228.6, TOTAL AMOUNT: 357.19).

Form B: Empty fields for Name, Address, City, State, Zip, Purpose, Activity Identifier, Date, and Amounts.

Form C: Empty fields for Name, Address, City, State, Zip, Purpose, Activity Identifier, Date, and Amounts.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for Subtotal: FEDERAL SHARE (128.59) + NONFEDERAL SHARE (228.60) = TOTAL AMOUNT (357.19)

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

Summary table for Total: FEDERAL SHARE (1596.22) + NONFEDERAL SHARE (2837.70) = TOTAL AMOUNT (4433.92)