

**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="2011"/>	<input type="text" value="1555.92"/>	<input type="text" value="1555.92"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="1025.55"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="5155.15"/>	<input type="text" value="46400.13"/>
(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="6180.7"/>	<input type="text" value="47956.05"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="5420.06"/>	<input type="text" value="47195.41"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="760.64"/>	<input type="text" value="760.64"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	75	8950
(ii) Unitemized	325	14269
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	400	23219
(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)	400	23219
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).....	4755.15	23181.13
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	4755.15	23181.13
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	5155.15	46400.13
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	400	23219

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	1951.21	19558.37
(ii) Non-Federal Share.....	3468.85	26398.29
(b) Other Federal Operating Expenditures	0	1238.75
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	5420.06	47195.41
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)) ..	5420.06	47195.41
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1951.21	20797.12

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)	400	23219
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	400	23219
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1951.21	20797.12
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1951.21	20797.12

: 97 `A -G79 @C B9CI G`H9LH`F9 @ H98 `HC `5 `F9DCFH`G7 <98I @ `CF `H9A -N5 HCB

Form/Schedule: F3XN
Transaction ID :

Additional Notes With Regards to H3

Transfers	_____	11/10/2011 transfer for
\$1,408.00: Partial Nov Admin Expenses	_____	11/10/2011
transfer for \$500.00: Partial Sept Admin Expenses	_____	
11/17/2011 transfer for \$1,408.00: Partial Nov Admin	_____	
Expenses	_____	11/17/2011 transfer for \$792.00: Partial Oct
Admin Expenses	_____	11/17/2011 transfer for \$647.15:
Partial Oct Admin Expenses	_____	

Form/Schedule: F3XN
Transaction ID:

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

**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 14
(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. Leiv Lea
 Mailing Address 31 Morse Lane
 City State Zip Code
 Woodside CA 94062-3705
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Self Financial Consultant
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
625

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
11 / 28 / 2011
Transaction ID : SA11AI-740-2158-c
 Amount of Each Receipt this Period
25

Full Name (Last, First, Middle Initial)
B. Charles McDougald
 Mailing Address 222 Crown Circle
 City State Zip Code
 South San Francisco CA 94080-1160
 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 ▼
405

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
11 / 25 / 2011
Transaction ID : SA11AI-741-2157-c
 Amount of Each Receipt this Period
25

Full Name (Last, First, Middle Initial)
C. 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 ▼
329

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
11 / 07 / 2011
Transaction ID : SA11AI-758-2154-c
 Amount of Each Receipt this Period
25

SUBTOTAL of Receipts This Page (optional).....▶	75.00
TOTAL This Period (last page this line number only).....▶	75.00

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 11 / 10 / 2011	1908

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	1908
Transaction ID : H3A-40855-41	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
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	MM / DD / YYYY 11 / 17 / 2011	2847.15

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	2847.15
Transaction ID : H3A-40862-43	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	4755.15
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).....	4755.15

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City Novato State CA Zip Code 94949-5762 Purpose of Disbursement: Credit Card Processing Fee Activity or Event Identifier: Administrative 2011-2012		Transaction ID : H4-825-2144-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 37105.96 Date 11 / 03 / 2011 FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 16.23 + 28.85 = 45.08
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B. Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E Utah Valley Drive City American Fork State UT Zip Code 84003-9707 Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011-2012		Transaction ID : H4-815-2145-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 37105.96 Date 11 / 04 / 2011 FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 11.88 + 21.12 = 33
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C. Full Name (Last, First, Middle Initial) American Legion Mailing Address 130 South Boulevard City San Mateo State CA Zip Code 94402-2462 Purpose of Disbursement: Meeting Room Rent Activity or Event Identifier: Administrative 2011-2012		Transaction ID : H4-766-2147-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 37105.96 Date 11 / 10 / 2011 FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 36 + 64 = 100
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SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
64.11		113.97		178.08

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) SunStar Media		Transaction ID : H4-386-2148-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 834 Abrego Street Suite B				Allocated Activity or Event Year-To-Date 37105.96		
City Monterey	State CA	Zip Code 93940-3104		Date 11 / 10 / 2011		
Purpose of Disbursement: Website Maintenance		Category/ Type				
Activity or Event Identifier: Administrative 2011-2012						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
42.3			75.2			117.5

B. Full Name (Last, First, Middle Initial) Deyan Babaei		Transaction ID : H4-866-2146-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 11935 Saddle Road				Allocated Activity or Event Year-To-Date 37105.96		
City Monterey	State CA	Zip Code 93940-6654		Date 11 / 10 / 2011		
Purpose of Disbursement: Party Support Services		Category/ Type				
Activity or Event Identifier: Administrative 2011-2012						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
792			1408			2200

C. Full Name (Last, First, Middle Initial) Earth Class Mail		Transaction ID : H4-778-2161-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 37105.96		
City San Francisco	State CA	Zip Code 94104-5401		Date 11 / 14 / 2011		
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
842.54		1497.86		2340.40

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.)

Form A: Full Name (Last, First, Middle Initial) Transaction ID : H4-497-2149-e
The KAL Group
Mailing Address 976 Pacific Avenue
City Willows State CA Zip Code 95988-9788
Purpose of Disbursement: Bookkeeping
Activity or Event Identifier: Administrative 2011-2012
Allocated Activity or Event: Administrative [checked] Fundraising [] Exempt []
Voter Drive [] Direct Candidate Support []
Public Comm (ref to party only) by PAC []
Allocated Activity or Event Year-To-Date: 37105.96
Date: 11 / 15 / 2011
FEDERAL SHARE: 68.54 NONFEDERAL SHARE: 121.86 TOTAL AMOUNT: 190.4

Form B: Full Name (Last, First, Middle Initial) Transaction ID : H4-307-2151-e
Amex
Mailing Address PO Box 53852
City Phoenix State AZ Zip Code 85072-3852
Purpose of Disbursement: Credit Card Processing Fee
Activity or Event Identifier: Administrative 2011-2012
Allocated Activity or Event: Administrative [checked] Fundraising [] Exempt []
Voter Drive [] Direct Candidate Support []
Public Comm (ref to party only) by PAC []
Allocated Activity or Event Year-To-Date: 37105.96
Date: 11 / 16 / 2011
FEDERAL SHARE: 2.24 NONFEDERAL SHARE: 3.99 TOTAL AMOUNT: 6.23

Form C: Full Name (Last, First, Middle Initial) Transaction ID : H4-307-2150-e
Amex
Mailing Address PO Box 53852
City Phoenix State AZ Zip Code 85072-3852
Purpose of Disbursement: Credit Card Processing Fee
Activity or Event Identifier: Administrative 2011-2012
Allocated Activity or Event: Administrative [checked] Fundraising [] Exempt []
Voter Drive [] Direct Candidate Support []
Public Comm (ref to party only) by PAC []
Allocated Activity or Event Year-To-Date: 37105.96
Date: 11 / 17 / 2011
FEDERAL SHARE: 1.78 NONFEDERAL SHARE: 3.17 TOTAL AMOUNT: 4.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 72.56, 129.02, 201.58

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: [], [], []

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) Deyan Babaei		Transaction ID : H4-866-2152-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 11935 Saddle Road							
City Monterey	State CA	Zip Code 93940-6654					
Purpose of Disbursement: Party Support Services		<input type="text"/>		Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">37105.96</div>			
Activity or Event Identifier: Administrative 2011-2012		Category/ Type <input type="text"/>		Date <input type="text"/> / <input type="text"/> / <input type="text"/> 11 / 17 / 2011			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT	
<div style="border: 1px solid black; padding: 2px;">792</div>			<div style="border: 1px solid black; padding: 2px;">1408</div>			<div style="border: 1px solid black; padding: 2px;">2200</div>	

B. Full Name (Last, First, Middle Initial) Harvard Investment Company		Transaction ID : H4-309-2153-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 805 Veterans Boulevard							
City Redwood City	State CA	Zip Code 94063-1734					
Purpose of Disbursement: Headquarters Rent		<input type="text"/>		Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">37105.96</div>			
Activity or Event Identifier: Administrative 2011-2012		Category/ Type <input type="text"/>		Date <input type="text"/> / <input type="text"/> / <input type="text"/> 11 / 18 / 2011			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT	
<div style="border: 1px solid black; padding: 2px;">180</div>			<div style="border: 1px solid black; padding: 2px;">320</div>			<div style="border: 1px solid black; padding: 2px;">500</div>	

C. Full Name (Last, First, Middle Initial)				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mailing Address							
City	State	Zip Code					
Purpose of Disbursement:		<input type="text"/>		Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;"> <input type="text"/> </div>			
Activity or Event Identifier:		Category/ Type <input type="text"/>		Date <input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> / <input type="text"/>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT	
<div style="border: 1px solid black; padding: 2px;"> <input type="text"/> </div>			<div style="border: 1px solid black; padding: 2px;"> <input type="text"/> </div>			<div style="border: 1px solid black; padding: 2px;"> <input type="text"/> </div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;">972.00</div>		<div style="border: 1px solid black; padding: 2px;">1728.00</div>		<div style="border: 1px solid black; padding: 2px;">2700.00</div>

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
<div style="border: 1px solid black; padding: 2px;">1951.21</div>	<div style="border: 1px solid black; padding: 2px;">3468.85</div>	<div style="border: 1px solid black; padding: 2px;">5420.06</div>