

# 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 08 01 2011 through 08 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 09 14 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 **FEC FORM 3X** (Rev. 12/2004)

A. Form/Schedule : **F3XN**

Additional Notes With Regards to H3 Transfers

Transaction ID :

8/12/2011 transfer for \$510.69: Partial July Admin Expenses -

8/12/2011 transfer for \$273.60: Partial August Admin Expenses -

A. Form/Schedule : **F3XN**

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

Transaction ID :

**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	8

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To: 

M	M
0	8

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 .....	465.08									
(c) Total Receipts (from Line 19) .....	2149.29	36632.78								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	2614.37	38188.70								
7. Total Disbursements (from Line 31) .....	2125.87	37700.20								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	488.50	488.50								
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									
10. Debts and Obligations owed <b>BY</b> 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	8

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To: 

M	M
0	8

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) .....	175.00	7665.00
(ii) Unitemized .....	1190.00	11905.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	1365.00	19570.00
(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) .....	1365.00	19570.00
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) .....	784.29	17062.78
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	784.29	17062.78
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	2149.29	36632.78
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	1365.00	19570.00

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.....	656.78	16441.52
(ii) Non-Federal Share.....	1167.62	20857.21
(b) Other Federal Operating Expenditures.....	301.47	401.47
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	2125.87	37700.20
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))..	2125.87	37700.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	958.25	16842.99

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) .....	1365.00	19570.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	1365.00	19570.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	958.25	16842.99
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	958.25	16842.99

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 18  
(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.)

<p><b>A.</b> Full Name (Last, First, Middle Initial) Noe Chavez</p> <p>Mailing Address 1416 Nadina Street</p> <p>City State Zip Code <b>San Mateo CA 94402-3008</b></p> <p>FEC ID number of contributing federal political committee. <span style="border: 1px solid black; padding: 2px;">C</span></p> <p>Name of Employer Center Point, Inc/YFES Occupation Certified Counselor</p> <p>Receipt For:  <input type="checkbox"/> Primary <input type="checkbox"/> General  <input type="checkbox"/> Other (specify) ▼</p> <p>Aggregate Year-to-Date ▼  <span style="border: 1px solid black; padding: 2px;">370.00</span></p>	<p>Date of Receipt  <span style="border: 1px solid black; padding: 2px;">08 / 22 / 2011</span></p> <p><b>Transaction ID:</b> SA11AI-439-2012-c</p> <p>Amount of Each Receipt this Period  <span style="border: 1px solid black; padding: 2px;">70.00</span></p>
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<p><b>B.</b> Full Name (Last, First, Middle Initial) Leiv Lea</p> <p>Mailing Address 31 Morse Lane</p> <p>City State Zip Code <b>Woodside CA 94062-3705</b></p> <p>FEC ID number of contributing federal political committee. <span style="border: 1px solid black; padding: 2px;">C</span></p> <p>Name of Employer Self Occupation Consultant</p> <p>Receipt For:  <input type="checkbox"/> Primary <input type="checkbox"/> General  <input type="checkbox"/> Other (specify) ▼</p> <p>Aggregate Year-to-Date ▼  <span style="border: 1px solid black; padding: 2px;">470.00</span></p>	<p>Date of Receipt  <span style="border: 1px solid black; padding: 2px;">08 / 05 / 2011</span></p> <p><b>Transaction ID:</b> SA11AI-740-1970-c</p> <p>Amount of Each Receipt this Period  <span style="border: 1px solid black; padding: 2px;">35.00</span></p>
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<p><b>C.</b> Full Name (Last, First, Middle Initial) Charles McDougald</p> <p>Mailing Address 222 Crown Circle</p> <p>City State Zip Code <b>South San Francisco CA 94080-1160</b></p> <p>FEC ID number of contributing federal political committee. <span style="border: 1px solid black; padding: 2px;">C</span></p> <p>Name of Employer Bay Realty Group Occupation Principal</p> <p>Receipt For:  <input type="checkbox"/> Primary <input type="checkbox"/> General  <input type="checkbox"/> Other (specify) ▼</p> <p>Aggregate Year-to-Date ▼  <span style="border: 1px solid black; padding: 2px;">215.00</span></p>	<p>Date of Receipt  <span style="border: 1px solid black; padding: 2px;">08 / 01 / 2011</span></p> <p><b>Transaction ID:</b> SA11AI-741-1961-c</p> <p>Amount of Each Receipt this Period  <span style="border: 1px solid black; padding: 2px;">35.00</span></p>
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<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<span style="border: 1px solid black; padding: 2px;">140.00</span>
<b>TOTAL</b> This Period (last page this line number only) .....	<span style="border: 1px solid black; padding: 2px;"> </span>

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 8 / 18
	(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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NAME OF COMMITTEE (In Full)  
San Mateo County Republican Party (Fed. Acct.)

<b>A.</b>	Full Name (Last, First, Middle Initial) John Oehlert		Date of Receipt	
	Mailing Address 1198 Main Street		M M / D D / Y Y Y Y 08 / 16 / 2011	
	City	State	Zip Code	<b>Transaction ID:</b> SA11AI-757-1983-c
	Montara	CA	94037-1142	
	FEC ID number of contributing federal political committee.		Amount of Each Receipt this Period	
	C		35.00	
Name of Employer FRI Solutions		Occupation Owner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 640.00		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	35.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	175.00

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

PAGE 9 / 18

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

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

A.

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

Mailing Address 222 Crown Circle

City State Zip Code  
South San Francisc CA 94080-1160

Purpose of Disbursement  
Reimburse picnic supplies

Candidate Name

003  
Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  
 Primary  General  
 Other (specify) ▼

State: District:

Transaction ID: SB21B-741-2002-e  
Date of Disbursement

08 / 20 / 2011

Amount of Each Disbursement this Period

169.05

SUBTOTAL of Disbursements This Page (optional) .....

169.05

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

169.05

**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 San Mateo County Republican Party (Sta	DATE OF RECEIPT M M / D D / Y Y Y Y 0 8 / 1 2 / 2 0 1 1	TOTAL AMOUNT TRANSFERRED 784.29
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BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative .....		784.29 Transaction ID: H3A-40765-37
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) .....	784.29
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) .....	784.29

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT 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)</b> Michael Pelzel			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 202 Forrester Road			Allocated Activity or Event Year-To-Date 28448.03	
City	State	Zip Code	Category/ Type	
Los Gatos	CA	95032-6509		
Purpose of Disbursement: Party Support Services			Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> 08 / 01 / 2011	
Activity or Event Identifier: Administrative 2011-2012			Transaction ID: H4-888-1997-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.90		81.60		127.50

<b>B. Full Name (Last, First, Middle Initial)</b> 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 28448.03	
City	State	Zip Code	Category/ Type	
American Fork	UT	84003-9707		
Purpose of Disbursement: Credit Card Processing Fees			Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> 08 / 02 / 2011	
Activity or Event Identifier: Administrative 2011-2012			Transaction ID: H4-815-2015-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.25		12.90		20.15

<b>C. Full Name (Last, First, Middle Initial)</b> 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 28448.03	
City	State	Zip Code	Category/ Type	
Willows	CA	95988-9788		
Purpose of Disbursement: Bookkeeping			Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> 08 / 02 / 2011	
Activity or Event Identifier: Administrative 2011-2012			Transaction ID: H4-497-1998-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.02		115.58		180.60

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
118.17		210.08		328.25

**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.)

<b>A. Full Name (Last, First, Middle Initial)</b> Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City State Zip Code Novato CA 94949-5762 Purpose of Disbursement: Credit Card Processing Fees Activity or Event Identifier: Administrative 2011-2012	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 Allocated Activity or Event Year-To-Date _____ 28448.03 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>8</td><td>/</td><td>0</td><td>3</td><td>/</td><td>2</td><td>0</td><td>1</td><td>1</td></tr></table> <b>Transaction ID:</b> H4-825-2008-e	M	M	/	D	D	/	Y	Y	Y	Y	0	8	/	0	3	/	2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	8	/	0	3	/	2	0	1	1												

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.70		11.91		18.61

<b>B. Full Name (Last, First, Middle Initial)</b> Michael Pelzel Mailing Address 202 Forrester Road City State Zip Code Los Gatos CA 95032-6509 Purpose of Disbursement: Party Support Services Activity or Event Identifier: Administrative 2011-2012	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 Allocated Activity or Event Year-To-Date _____ 28448.03 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>8</td><td>/</td><td>0</td><td>9</td><td>/</td><td>2</td><td>0</td><td>1</td><td>1</td></tr></table> <b>Transaction ID:</b> H4-888-1999-e	M	M	/	D	D	/	Y	Y	Y	Y	0	8	/	0	9	/	2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	8	/	0	9	/	2	0	1	1												

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

<b>C. Full Name (Last, First, Middle Initial)</b> Comcast Mailing Address 401 California Drive City State Zip Code Burlingame CA 94010 Purpose of Disbursement: Internet and Cable Service Activity or Event Identifier: Administrative 2011-2012	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 Allocated Activity or Event Year-To-Date _____ 28448.03 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>8</td><td>/</td><td>1</td><td>1</td><td>/</td><td>2</td><td>0</td><td>1</td><td>1</td></tr></table> <b>Transaction ID:</b> H4-872-2000-e	M	M	/	D	D	/	Y	Y	Y	Y	0	8	/	1	1	/	2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	8	/	1	1	/	2	0	1	1												

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.76		65.34		102.10

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
151.46		269.25		420.71

**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.)

<b>A. Full Name (Last, First, Middle Initial)</b> 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 28448.03		
City San Francisco	State CA	Zip Code 94104-5401	Date <input type="text" value="08"/> / <input type="text" value="11"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Postage			Transaction ID: H4-778-2009-e		
Activity or Event Identifier: Administrative 2011-2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.24		14.66		22.90

<b>B. Full Name (Last, First, Middle Initial)</b> 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 28448.03		
City Phoenix	State AZ	Zip Code 85072-3852	Date <input type="text" value="08"/> / <input type="text" value="16"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Credit Card Processing Fees			Transaction ID: H4-307-2010-e		
Activity or Event Identifier: Administrative 2011-2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.62		2.87		4.49

<b>C. Full Name (Last, First, Middle Initial)</b> 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 28448.03		
City Redwood City	State CA	Zip Code 94063-1734	Date <input type="text" value="08"/> / <input type="text" value="20"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Rent			Transaction ID: H4-309-2006-e		
Activity or Event Identifier: Administrative 2011-2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
189.86		337.53		527.39

**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.)

<b>A. Full Name (Last, First, Middle Initial)</b> 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 28448.03																		
City   State   Zip Code Monterey   CA   93940-3104	Category/ Type		Date <table border="1"><tr><td>M</td><td>M</td></tr><tr><td>0</td><td>8</td></tr></table> / <table border="1"><tr><td>D</td><td>D</td></tr><tr><td>2</td><td>0</td></tr></table> / <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>1</td><td>1</td></tr></table>			M	M	0	8	D	D	2	0	Y	Y	Y	Y	2	0	1	1
M	M																				
0	8																				
D	D																				
2	0																				
Y	Y	Y	Y																		
2	0	1	1																		
Purpose of Disbursement: Website Maintenance			Transaction ID: H4-386-2004-e																		
Activity or Event Identifier: Administrative 2011-2012																					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.55		95.20		148.75

<b>B. Full Name (Last, First, Middle Initial)</b> 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 28448.03																		
City   State   Zip Code Willows   CA   95988-9788	Category/ Type		Date <table border="1"><tr><td>M</td><td>M</td></tr><tr><td>0</td><td>8</td></tr></table> / <table border="1"><tr><td>D</td><td>D</td></tr><tr><td>2</td><td>0</td></tr></table> / <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>1</td><td>1</td></tr></table>			M	M	0	8	D	D	2	0	Y	Y	Y	Y	2	0	1	1
M	M																				
0	8																				
D	D																				
2	0																				
Y	Y	Y	Y																		
2	0	1	1																		
Purpose of Disbursement: Bookkeeping			Transaction ID: H4-497-2005-e																		
Activity or Event Identifier: Administrative 2011-2012																					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

<b>C. Full Name (Last, First, Middle Initial)</b> 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 28448.03																		
City   State   Zip Code South San Francisc   CA   94080-1160	Category/ Type		Date <table border="1"><tr><td>M</td><td>M</td></tr><tr><td>0</td><td>8</td></tr></table> / <table border="1"><tr><td>D</td><td>D</td></tr><tr><td>2</td><td>0</td></tr></table> / <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>1</td><td>1</td></tr></table>			M	M	0	8	D	D	2	0	Y	Y	Y	Y	2	0	1	1
M	M																				
0	8																				
D	D																				
2	0																				
Y	Y	Y	Y																		
2	0	1	1																		
Purpose of Disbursement: Reimburse Office Supplies			Transaction ID: H4-741-2003-e																		
Activity or Event Identifier: Administrative 2011-2012																					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.02		119.16		186.18

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
174.57		310.36		484.93

**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)**  
Mollie Stones

Mailing Address  
1477 Chapin Avenue

City State Zip Code  
Burlingame CA 94010-4002

Purpose of Disbursement:  
Water

Category/  
Type

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

28448.03

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

Date 08 / 20 / 2011

Transaction ID: H4-892-198-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.87		3.32		5.19

**B. Full Name (Last, First, Middle Initial)**  
Office Depot

Mailing Address  
307 Gellert Blvd.

City State Zip Code  
Daly City CA 94015

Purpose of Disbursement:  
Office Supplies

Category/  
Type

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

28448.03

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

Date 08 / 20 / 2011

Transaction ID: H4-870-195-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.20		19.91		31.11

**C. Full Name (Last, First, Middle Initial)**  
Pak N Save

Mailing Address  
2255 Gellert Boulevard

City State Zip Code  
South San Francisc CA 94080-5401

Purpose of Disbursement:  
Water and Trash Bags

Category/  
Type

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

28448.03

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

Date 08 / 20 / 2011

Transaction ID: H4-891-197-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.77		8.47		13.24

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**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.)

<b>A. Full Name (Last, First, Middle Initial)</b> Staples			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 2230 Bridgepointe Parkway			Allocated Activity or Event Year-To-Date 28448.03		
City San Mateo	State CA	Zip Code 94404-1569	Date <input type="text" value="08"/> / <input type="text" value="20"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Office Supplies			Transaction ID: H4-516-196-V		
Activity or Event Identifier: Administrative 2011-2012 <b>[MEMO ITEM]</b> Subitemization of Charles McDougald			FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT <input type="text" value="19.79"/> <input type="text" value="35.17"/> <input type="text" value="54.96"/>		

<b>B. Full Name (Last, First, Middle Initial)</b> Starbucks			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 1701 S El Camino Real			Allocated Activity or Event Year-To-Date 28448.03		
City San Mateo	State CA	Zip Code 94402-3025	Date <input type="text" value="08"/> / <input type="text" value="20"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Coffee for Meetings			Transaction ID: H4-889-199-V		
Activity or Event Identifier: Administrative 2011-2012 <b>[MEMO ITEM]</b> Subitemization of Charles McDougald			FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT <input type="text" value="29.40"/> <input type="text" value="52.28"/> <input type="text" value="81.68"/>		

<b>C. Full Name (Last, First, Middle Initial)</b> John Mcdowell			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 896 Bauer Drive			Allocated Activity or Event Year-To-Date 28448.03		
City San Carlos	State CA	Zip Code 94070-3638	Date <input type="text" value="08"/> / <input type="text" value="24"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: Reimburse Office Supplies			Transaction ID: H4-823-2007-e		
Activity or Event Identifier: Administrative 2011-2012			FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT <input type="text" value="22.72"/> <input type="text" value="40.40"/> <input type="text" value="63.12"/>		

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="22.72"/>		<input type="text" value="40.40"/>		<input type="text" value="63.12"/>

**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
<input type="text"/>	<input type="text"/>	<input type="text"/>

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT 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)</b> FedEx Office			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 1194 El Camino Real			Allocated Activity or Event Year-To-Date 28448.03					
City Menlo Park	State CA	Zip Code 94025-4308	Date <span style="border: 1px solid black; padding: 2px;">M M / D D / Y Y Y Y</span> 08 / 24 / 2011					
Purpose of Disbursement: Printing and Photocopies			Transaction ID: H4-828-200-V					
Activity or Event Identifier: Administrative 2011-2012 [MEMO ITEM] Subitemization of John Mcdowell			FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT					
<span style="border: 1px solid black; padding: 2px;">12.89</span>			<span style="border: 1px solid black; padding: 2px;">22.92</span>			<span style="border: 1px solid black; padding: 2px;">35.81</span>		

<b>B. Full Name (Last, First, Middle Initial)</b> 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 959 El Camino Real			Allocated Activity or Event Year-To-Date 28448.03					
City Millbrae	State CA	Zip Code 94030-2011	Date <span style="border: 1px solid black; padding: 2px;">M M / D D / Y Y Y Y</span> 08 / 24 / 2011					
Purpose of Disbursement: Office Supplies			Transaction ID: H4-22-201-V					
Activity or Event Identifier: Administrative 2011-2012 [MEMO ITEM] Subitemization of John Mcdowell			FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT					
<span style="border: 1px solid black; padding: 2px;">3.46</span>			<span style="border: 1px solid black; padding: 2px;">6.15</span>			<span style="border: 1px solid black; padding: 2px;">9.61</span>		

<b>C. Full Name (Last, First, Middle Initial)</b> Starbucks			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 1701 S El Camino Real			Allocated Activity or Event Year-To-Date 28448.03					
City San Mateo	State CA	Zip Code 94402-3025	Date <span style="border: 1px solid black; padding: 2px;">M M / D D / Y Y Y Y</span> 08 / 24 / 2011					
Purpose of Disbursement: Coffee for Meeting			Transaction ID: H4-889-202-V					
Activity or Event Identifier: Administrative 2011-2012 [MEMO ITEM] Subitemization of John Mcdowell			FEDERAL SHARE      +      NONFEDERAL SHARE      =      TOTAL AMOUNT					
<span style="border: 1px solid black; padding: 2px;">6.37</span>			<span style="border: 1px solid black; padding: 2px;">11.33</span>			<span style="border: 1px solid black; padding: 2px;">17.70</span>		

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**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
656.78	1167.62	1824.40