

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Santa Barbara County Republican Party (Federal Acct.C00174334)

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="2013"/>	<input type="text" value="2728.52"/>	<input type="text" value="2728.52"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="9033.65"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="1015"/>	<input type="text" value="13356.76"/>
(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="10048.65"/>	<input type="text" value="16085.28"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="9482.07"/>	<input type="text" value="15518.7"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="566.58"/>	<input type="text" value="566.58"/>
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

Santa Barbara County Republican Party (Federal Acct.C00174334)

Report Covering the Period: From: M M / D D / Y Y Y Y 10 / 01 / 2013 To: M M / D D / Y Y Y Y 10 / 31 / 2013

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).....	625	6322
(ii) Unitemized	390	7034.76
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	1015	13356.76
(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)	1015	13356.76
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).....	0	0
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	0	0
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	1015	13356.76
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	1015	13356.76

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	18.08	381.14
(ii) Non-Federal Share.....	102.44	2159.76
(b) Other Federal Operating Expenditures	9175.55	9425.55
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	9296.07	11966.45
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	186	3552.25
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	186	3552.25
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	9482.07	15518.7
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	9379.63	13358.94

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)	1015	13356.76
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1015	13356.76
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	9193.63	9806.69
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9193.63	9806.69

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 6 OF 14
	(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"/> 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)
Santa Barbara County Republican Party (Federal Acct.C00174334)

Full Name (Last, First, Middle Initial)
A. Barbara Kohn

Mailing Address 1009 Las Palmas Drive

City Santa Barbara State CA Zip Code 93110-2112

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

Name of Employer Occupation
N/A Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **204**

Date of Receipt
10 / 17 / 2013

Transaction ID : 3414-9698-c

Amount of Each Receipt this Period
20

Meal

Full Name (Last, First, Middle Initial)
B. Gary Vandeman

Mailing Address 250 Salisbury Avenue

City Goleta State CA Zip Code 93117-1011

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

Name of Employer Occupation
Computer Sciences Corp Engineering Manager

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **1002**

Date of Receipt
10 / 17 / 2013

Transaction ID : 3216-9705-c

Amount of Each Receipt this Period
150

Speaker

Full Name (Last, First, Middle Initial)
C. Debra L Isbell

Mailing Address 3144 Montano Drive

City Santa Maria State CA Zip Code 93455-2008

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

Name of Employer Occupation
N/A Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **299**

Date of Receipt
10 / 30 / 2013

Transaction ID : 3579-9712-c

Amount of Each Receipt this Period
75

Fundraiser

SUBTOTAL of Receipts This Page (optional).....▶	245.00
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 8 OF 14
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Santa Barbara County Republican Party (Federal Acct.C00174334)

A. Michael McGinnis
 Full Name (Last, First, Middle Initial)
 Mailing Address 4575 Camino Molinero
 City Santa Barbara State CA Zip Code 93110-1039
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Smith-Barney Occupation Invenstment Counselor
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ **320**

Date of Receipt **10 / 17 / 2013**
Transaction ID : 3834-9703-c
 Amount of Each Receipt this Period **60**
 Dinners

B. David R Stockdale
 Full Name (Last, First, Middle Initial)
 Mailing Address 1139 Foxenwood Drive
 City Santa Maria State CA Zip Code 93455-3506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Self Occupation Business Owner
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ **344**

Date of Receipt **10 / 21 / 2013**
Transaction ID : 3533-9706-c
 Amount of Each Receipt this Period **200**
 Donation

C. David R Stockdale
 Full Name (Last, First, Middle Initial)
 Mailing Address 1139 Foxenwood Drive
 City Santa Maria State CA Zip Code 93455-3506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Self Occupation Business Owner
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ **344**

Date of Receipt **10 / 17 / 2013**
Transaction ID : 3533-9704-c
 Amount of Each Receipt this Period **20**
 Dinner

SUBTOTAL of Receipts This Page (optional).....▶	280.00
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 14
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

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NAME OF COMMITTEE (In Full)
Santa Barbara County Republican Party (Federal Acct.C00174334)

A. Gary Vandeman
 Full Name (Last, First, Middle Initial)
 Mailing Address 250 Salisbury Avenue
 City Goleta State CA Zip Code 93117-1011
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Computer Sciences Corp Occupation Engineering Manager
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **1002**

Date of Receipt **10 / 17 / 2013**
Transaction ID : 3216-9702-c
 Amount of Each Receipt this Period **20**
 Dinner

B. Phil Moore
 Full Name (Last, First, Middle Initial)
 Mailing Address 344 Saint Andrews Way
 City Lompoc State CA Zip Code 93436-1319
 FEC ID number of contributing federal political committee. **C**
 Name of Employer None Occupation Retired
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **310**

Date of Receipt **10 / 17 / 2013**
Transaction ID : 358-9701-c
 Amount of Each Receipt this Period **20**
 Dinner

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

SUBTOTAL of Receipts This Page (optional).....▶	40.00
TOTAL This Period (last page this line number only).....▶	625.00

**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)

<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)

Santa Barbara County Republican Party (Federal Acct.C00174334)

Full Name (Last, First, Middle Initial)

A. Boone Printing

Mailing Address 70 S Kellogg Avenue

City Goleta State CA Zip Code 93117-6407

Purpose of Disbursement
Palm Cards

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
10 / 03 / 2013

Transaction ID : SB21B-3846-9687-e

Amount of Each Disbursement this Period

1101.45

Full Name (Last, First, Middle Initial)

B. Gandrud Financial Services Corporation

Mailing Address 1180 Eugenia Place
Suite 220

City Carpinteria State CA Zip Code 93013-2000

Purpose of Disbursement
Executive Director

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
10 / 22 / 2013

Transaction ID : SB21B-2163-9707-e

Amount of Each Disbursement this Period

1695.4

Full Name (Last, First, Middle Initial)

C. Tobias T Emory

Mailing Address 4648 Via Clarice

City Santa Barbara State CA Zip Code 93111-1355

Purpose of Disbursement
Other: Snacks

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
10 / 08 / 2013

Transaction ID : SB21B-3831-9691-e

Amount of Each Disbursement this Period

223.83

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

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

3020.68

**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)

<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)

Santa Barbara County Republican Party (Federal Acct.C00174334)

Full Name (Last, First, Middle Initial)

A. Gandrud Financial Services Corporation

Mailing Address 1180 Eugenia Place
Suite 220

City State Zip Code
Carpinteria CA 93013-2000

Purpose of Disbursement
Executive Director

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 15 / 2013

Transaction ID : SB21B-2163-9693-e

Amount of Each Disbursement this Period

2474.24

Full Name (Last, First, Middle Initial)

B. DMH Meyer, Inc

Mailing Address 1560 Newbury Road
Suite 212 # 1

City State Zip Code
Newbury Park CA 91320-3452

Purpose of Disbursement
Postcards

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 09 / 2013

Transaction ID : SB21B-3847-9692-e

Amount of Each Disbursement this Period

3250

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

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

5724.24

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

8744.92

**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)

<input 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 checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

Full Name (Last, First, Middle Initial)

A. Pea Soup Andersen's

Mailing Address 51 E Highway 246

City Buellton State CA Zip Code 93427-9723

Purpose of Disbursement
FEA 100% Federal: Meals

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		17		2013

Transaction ID : SB30b-2042-9694-e

Amount of Each Disbursement this Period

186

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

Amount of Each Disbursement this Period

--

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y

Amount of Each Disbursement this Period

--

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

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

186.00

186.00

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)
 Santa Barbara County Republican Party (Federal Acct.C00174334)

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 H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

A. Full Name (Last, First, Middle Initial) Gregory Gandrud		Transaction ID : H4-2834-9708-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 1180 Eugenia Place Suite 220				Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; text-align: right;">2540.9</div>	
City Carpinteria	State CA	Zip Code 93013-2000		Date <input type="text" value="10"/> / <input type="text" value="22"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Ring Central		<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>			
Activity or Event Identifier: 2013-2014 Administrative		Category/ Type			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<div style="border: 1px solid black; padding: 2px;">18.08</div>		<div style="border: 1px solid black; padding: 2px;">102.44</div>		<div style="border: 1px solid black; padding: 2px;">120.52</div>	

B. 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		Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
City	State	Zip Code	
Purpose of Disbursement:		<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>	
Activity or Event Identifier:		Category/ Type	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<div style="border: 1px solid black; width: 100%; height: 20px;"></div>		<div style="border: 1px solid black; width: 100%; height: 20px;"></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		Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	
City	State	Zip Code	
Purpose of Disbursement:		<div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>	
Activity or Event Identifier:		Category/ Type	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<div style="border: 1px solid black; width: 100%; height: 20px;"></div>		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.08		102.44		120.52

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
18.08		102.44		120.52