

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) 875 Mahler Road Suite 248 Burlingame CA 94010 1612 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER C00403535 3. IS THIS REPORT NEW (N) OR AMENDED (A) X

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15, July 15, October 15, January 31, July 31 Mid-Year Report, Termination Report (b) Monthly Report Due On: Feb 20, Mar 20, Apr 20, May 20, Jun 20, Jul 20, Aug 20, Sep 20, Oct 20, Nov 20, Dec 20, Jan 31 (c) 12-Day PRE-Election Report for the: Primary, General, Convention, Special, Runoff (d) 30-Day Post -Election Report for the: General, Runoff, Special

5. Covering Period 08 01 2007 through 08 31 2007

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 Peter Ohtaki

Signature of Treasurer Electronically Filed by Peter Ohtaki Date 10 15 2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Table with 7 columns and 1 row. Office Use Only. FEC FORM 3X (Rev. 12/2004)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

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	0	7

 To:

M	M
0	8

D	D
3	1

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>7</td></tr></table>	Y	Y	Y	Y	2	0	0	7		2735.89
Y	Y	Y	Y							
2	0	0	7							
(b) Cash on Hand at Beginning of Reporting Period	4033.27									
(c) Total Receipts (from Line 19)	6755.28	21184.22								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10788.55	23920.11								
7. Total Disbursements (from Line 31)	10783.94	23915.50								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4.61	4.61								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)00									
10. Debts and Obligations owed BY 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	0	7

 To:

M	M
0	8

D	D
3	1

Y	Y	Y	Y
2	0	0	7

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	500.00	8250.00
(i) Itemized (use Schedule A)	445.00	2100.00
(ii) Unitemized	945.00	10350.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	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 Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	945.00	10350.00
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)	5810.28	10834.22
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	5810.28	10834.22
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6755.28	21184.22
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	945.00	10350.00

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

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.....	1392.61	4677.41
(ii) Non-Federal Share.....	3781.05	13627.63
(b) Other Federal Operating Expenditures.....	0.00	0.18
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	5173.66	18305.22
22. Transfers to Affiliated/Other Party Committees.....	5610.28	5610.28
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))..	10783.94	23915.50
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	7002.89	10287.87

DETAILED SUMMARY PAGE
of Disbursements

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)	945.00	10350.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	945.00	10350.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1392.61	4677.59
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1392.61	4677.59

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 17	
	(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"/> 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) Deborah Wilder		Date of Receipt		
	Mailing Address 1200 Sixth Avenue Suite 102		M M / D D / Y Y Y Y 08 / 09 / 2007		
	City Belmont	State CA	Zip Code 94002-3839	Transaction ID: SA11AI-76-1096-c	
	FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00		
	Name of Employer self	Occupation attorney			
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00			

SUBTOTAL of Receipts This Page (optional)	500.00
TOTAL This Period (last page this line number only)	500.00

**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 7 / 17

<input type="checkbox"/> 21b	<input checked="" 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

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)
San Mateo County Republican Party (State Acct.)

Transaction ID: SB22-157-1021-e
Date of Disbursement

Mailing Address 875 Mahler Road
Suite 248

M	M	/	D	D	/	Y	Y	Y	Y
0	8		3	1		2	0	0	7

City Burlingame State CA Zip Code 94010-1612

Amount of Each Disbursement this Period

5610.28

Purpose of Disbursement
Federal Account Share of Admin Expenses

001
Category/ Type

Candidate Name
San Mateo County Republican Party (State Acct.)

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional)

5610.28

TOTAL This Period (last page this line number only)

5610.28

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 8 / 17	
	FOR LINE NUMBER: (check only one)	<input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor San Mateo County Republican Party (State Acct.)	Nature of Debt (Purpose): Administrative/Salary/Ove- rhead-Federal A
Mailing Address 875 Mahler Road Suite 248	
City State ZIP Code Burlingame CA 94010-1612	

Outstanding Balance Beginning This Period	Transaction ID: SD10-DEBT1021	
5610.28		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	5610.28	0.00

1) SUBTOTALS This Period This Page (optional).....	0.00
2) TOTALS This Period (last page this line number only).....	0.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	0.00

**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 / 3 1 / 2 0 0 7	TOTAL AMOUNT TRANSFERRED 5610.28
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BREAKDOWN OF TRANSFER RECEIVED		5610.28
i) Total Administrative		Transaction ID: H3A-39323-6
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)	
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	M M / D D / Y Y Y Y 0 8 / 3 1 / 2 0 0 7	200.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	200.00	Transaction ID: H339323-1001-TIG
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		
		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	5810.28
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)	5810.28

**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) Phyllis A. McArthur			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 1415 Marlin Avenue			Allocated Activity or Event Year-To-Date 18305.04		
City Foster City	State CA	Zip Code 94404-1448	Date <input type="text" value="08"/> / <input type="text" value="09"/> / <input type="text" value="2007"/>		
Purpose of Disbursement: Reimburse for Office Expense			Transaction ID: H4-392-1089-e		
Activity or Event Identifier: Administrative 2007-2008			Category/Type		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.03		59.22		82.25

B. Full Name (Last, First, Middle Initial) Safeway			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 921 E Hillsdale Boulevard			Allocated Activity or Event Year-To-Date 18305.04		
City Foster City	State CA	Zip Code 94404-2112	Date <input type="text" value="08"/> / <input type="text" value="09"/> / <input type="text" value="2007"/>		
Purpose of Disbursement: Postage and Volunteer Lunch			Transaction ID: H4-19-100-V		
Activity or Event Identifier: Administrative 2007-2008 [MEMO ITEM] Subitemization of Catherine Brinkman			Category/Type		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.23		170.32		236.55

C. Full Name (Last, First, Middle Initial) Paychex			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 2365 Iron Point Road Suite 240			Allocated Activity or Event Year-To-Date 18305.04		
City Folsom	State CA	Zip Code 95630-8711	Date <input type="text" value="08"/> / <input type="text" value="10"/> / <input type="text" value="2007"/>		
Purpose of Disbursement: Payroll Services			Transaction ID: H4-486-1064-e		
Activity or Event Identifier: Administrative 2007-2008			Category/Type		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.31		31.64		43.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.34		90.86		126.20

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) Catherine Brinkman			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 4964			Allocated Activity or Event Year-To-Date 18305.04		
City Foster City	State CA	Zip Code 94404-0964	Date <input type="text" value="08"/> / <input type="text" value="29"/> / <input type="text" value="2007"/>		
Purpose of Disbursement: Payroll:Less than 25pct FEA			Transaction ID: H4-314-1083-e		
Activity or Event Identifier: Administrative 2007-2008					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
464.30		1193.93		1658.23

B. Full Name (Last, First, Middle Initial) Catherine Brinkman			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 4964			Allocated Activity or Event Year-To-Date 18305.04		
City Foster City	State CA	Zip Code 94404-0964	Date <input type="text" value="08"/> / <input type="text" value="30"/> / <input type="text" value="2007"/>		
Purpose of Disbursement: Payroll Taxes:less than 25pct FEA			Transaction ID: H4-314-92-V		
Activity or Event Identifier: Administrative 2007-2008 [MEMO ITEM] Subitemization of Paychex					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.70		246.07		341.77

C. Full Name (Last, First, Middle Initial) Catherine Brinkman			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 4964			Allocated Activity or Event Year-To-Date 18305.04		
City Foster City	State CA	Zip Code 94404-0964	Date <input type="text" value="08"/> / <input type="text" value="14"/> / <input type="text" value="2007"/>		
Purpose of Disbursement: Payroll:Less than 25pct FEA			Transaction ID: H4-314-1081-e		
Activity or Event Identifier: Administrative 2007-2008					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
464.30		1193.93		1658.23

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
928.60		2387.86		3316.46

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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

A. Full Name (Last, First, Middle Initial) The KAL Group			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 976 Pacific Avenue			Allocated Activity or Event Year-To-Date 18305.04		
City	State	Zip Code	Category/Type		
Willows	CA	95988-9788			
Purpose of Disbursement: Check Lost in Mail			Date		
Activity or Event Identifier: Administrative 2007-2008			M M / D D / Y Y Y Y 0 8 / 3 1 / 2 0 0 7		
Transaction ID: H4-497-1103-e					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-77.24		-198.61		-275.85

B. Full Name (Last, First, Middle Initial) Costco wholesale			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 2300 Middlefield Road			Allocated Activity or Event Year-To-Date 18305.04		
City	State	Zip Code	Category/Type		
Redwood City	CA	94063-2854			
Purpose of Disbursement: Folding Tables			Date		
Activity or Event Identifier: Administrative 2007-2008 [MEMO ITEM] Subitemization of Phyllis McArthur			M M / D D / Y Y Y Y 0 8 / 0 9 / 2 0 0 7		
Transaction ID: H4-16-99-V					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.03		59.22		82.25

C. Full Name (Last, First, Middle Initial) Complete Campaigns			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 610 Gateway Center Way Suite K			Allocated Activity or Event Year-To-Date 18305.04		
City	State	Zip Code	Category/Type		
San Diego	CA	92102-4548			
Purpose of Disbursement: Credit Card Discount Fees			Date		
Activity or Event Identifier: Administrative 2007-2008			M M / D D / Y Y Y Y 0 8 / 0 9 / 2 0 0 7		
Transaction ID: H4-484-1102-e					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.00		18.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-70.24		-180.61		-250.85

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)
United States Treasury
Mailing Address
Payment Center
City State Zip Code
Ogen UT 84201
Purpose of Disbursement:
Payroll Taxes:less than 25pct FEA
Activity or Event Identifier:
Administrative 2007-2008
[MEMO ITEM]Subitemization of Paychex

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
18305.04
Date 08 / 15 / 2007
Transaction ID: H4-489-95-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
118.20		303.93		422.13

B. Full Name (Last, First, Middle Initial)
Paychex
Mailing Address
2365 Iron Point Road Suite 240
City State Zip Code
Folsom CA 95630-8711
Purpose of Disbursement:
Payroll Taxes: less than 25pct FEA
Activity or Event Identifier:
Administrative 2007-2008

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
18305.04
Date 08 / 15 / 2007
Transaction ID: H4-486-1082-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
213.89		550.01		763.90

C. Full Name (Last, First, Middle Initial)
United States Treasury
Mailing Address
Payment Center
City State Zip Code
Ogen UT 84201
Purpose of Disbursement:
Payroll Taxes:less than 25pct FEA
Activity or Event Identifier:
Administrative 2007-2008
[MEMO ITEM]Subitemization of Paychex

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
18305.04
Date 08 / 30 / 2007
Transaction ID: H4-489-93-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
118.20		303.93		422.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
213.89		550.01		763.90

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) Catherine Brinkman			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 4964			Allocated Activity or Event Year-To-Date 18305.04		
City Foster City	State CA	Zip Code 94404-0964	Date MM / DD / YYYY 08 / 09 / 2007		
Purpose of Disbursement: Mileage			Transaction ID: H4-314-1091-e		
Activity or Event Identifier: Administrative 2007-2008					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.90		12.60		17.50

B. Full Name (Last, First, Middle Initial) Paychex			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 2365 Iron Point Road Suite 240			Allocated Activity or Event Year-To-Date 18305.04		
City Folsom	State CA	Zip Code 95630-8711	Date MM / DD / YYYY 08 / 30 / 2007		
Purpose of Disbursement: Payroll Taxes:less than 25 pct FEA			Transaction ID: H4-486-1084-e		
Activity or Event Identifier: Administrative 2007-2008					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
213.89		550.01		763.90

C. Full Name (Last, First, Middle Initial) 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 18305.04		
City Redwood City	State CA	Zip Code 94063-1734	Date MM / DD / YYYY 08 / 31 / 2007		
Purpose of Disbursement: Donated Office Space			Transaction ID: H4-309-1001-i		
Activity or Event Identifier: Administrative 2007-2008 Inkind					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		200.00		200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
218.79		762.61		981.40

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) Catherine Brinkman			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 4964			Allocated Activity or Event Year-To-Date 18305.04		
City	State	Zip Code	Category/Type		
Foster City	CA	94404-0964			
Purpose of Disbursement: Payroll Taxes:less than 25pct FEA			Date <input type="text" value="08"/> / <input type="text" value="15"/> / <input type="text" value="2007"/>		
Activity or Event Identifier: Administrative 2007-2008 [MEMO ITEM] Subitemization of Paychex			Transaction ID: H4-314-94-V		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.70		246.07		341.77

B. Full Name (Last, First, Middle Initial) Catherine Brinkman			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 4964			Allocated Activity or Event Year-To-Date 18305.04		
City	State	Zip Code	Category/Type		
Foster City	CA	94404-0964			
Purpose of Disbursement: Reimburse Meeting Expenses			Date <input type="text" value="08"/> / <input type="text" value="09"/> / <input type="text" value="2007"/>		
Activity or Event Identifier: Administrative 2007-2008			Transaction ID: H4-314-1090-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.23		170.32		236.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.23		170.32		236.55

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
1392.61		3781.05		5173.66

Image# 28933511704

Form/Schedule: H3

Transaction ID:

Additional Notes With Regards to H3 Transfers

8/31/2007 transfer for \$200.00: In-kind: Donated Office Space

Form/Schedule: F3XA

Transaction ID: F3XA-20081015

The committee currently has no employees and is run by volunteers. Rent inkind is received by our non federal committee, and our federal committee pays it share of 28 percent through a reduction of the monthly allowable administrative transfer from our nonfederal committee.
