

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2013"/>	<input type="text" value="190.77"/>	<input type="text" value="190.77"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="190.77"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="7458.33"/>	<input type="text" value="7458.33"/>
(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="7649.1"/>	<input type="text" value="7649.1"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="7136.64"/>	<input type="text" value="7136.64"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="512.46"/>	<input type="text" value="512.46"/>
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

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	2300	2300
(ii) Unitemized	258.33	258.33
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	2558.33	2558.33
(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)	2558.33	2558.33
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.).....	100	100
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	4800	4800
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	4800	4800
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	7458.33	7458.33
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	2658.33	2658.33

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	1498.7	1498.69
(ii) Non-Federal Share.....	5637.94	5637.95
(b) Other Federal Operating Expenditures	0	0
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	7136.64	7136.64
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	7136.64	7136.64
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1498.7	1498.69

DETAILED SUMMARY PAGE
of Disbursements

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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)	2558.33	2558.33
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2558.33	2558.33
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	1498.7	1498.69
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36)▶	1498.7	1498.69

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

Form/Schedule: F3XN
Transaction ID :

Additional Notes With Regards to H3

Transfers _____ 1/3/2013 transfer for
\$1,400.00: January 2013 allocable transfer _____ 1/14/2013
transfer for \$400.00: January 2013 allocable transfer _____
1/28/2013 transfer for \$3,000.00: January 2013 allocable
transfer _____

Form/Schedule:
Transaction ID:

**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 7 OF 20
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

A. Luis Buhler
Full Name (Last, First, Middle Initial)

Mailing Address 21908 Almaden Avenue

City State Zip Code
Cupertino CA 95014-2861

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

Name of Employer Occupation
Rockledge Associates CFO

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1000

Date of Receipt
M M / D D / Y Y Y Y Y Y
01 / 03 / 2013

Transaction ID : 347-2906-c

Amount of Each Receipt this Period
1000

Contribution

B. John Oehlert
Full Name (Last, First, Middle Initial)

Mailing Address 1198 Main Street

City State Zip Code
Montara CA 94037-1142

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

Name of Employer Occupation
Stanford Univ Data Analyst

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1000

Date of Receipt
M M / D D / Y Y Y Y Y Y
01 / 15 / 2013

Transaction ID : 757-2969-c

Amount of Each Receipt this Period
1000

Contribution

C. Catherine Carlton
Full Name (Last, First, Middle Initial)

Mailing Address 2304 Loma Prieta Lane

City State Zip Code
Menlo Park CA 94025-6717

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

Name of Employer Occupation
City of Menlo Park City Councilwoman

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300

Date of Receipt
M M / D D / Y Y Y Y Y Y
01 / 31 / 2013

Transaction ID : 847-2968-c

Amount of Each Receipt this Period
300

Contribution

SUBTOTAL of Receipts This Page (optional).....▶	2300.00
TOTAL This Period (last page this line number only).....▶	2300.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 8 OF 20
	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 AT&T/SBC	Nature of Debt (Purpose): Administrative 2009-2010: Telephone
Mailing Address SBC payment center	
City State Zip Code Sacramento CA 95887	

Outstanding Balance Beginning This Period <input type="text" value="60.45"/>	Transaction ID : SD10-DEBT1416	
Amount Incurred This Period <input type="text" value="0"/>	Payment This Period <input type="text" value="0"/>	Outstanding Balance at Close of This Period <input type="text" value="60.45"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor AT&T/SBC	Nature of Debt (Purpose): Administrative 2009-2010: Void Duplicate Entry from 2009
Mailing Address SBC payment center	
City State Zip Code Sacramento CA 95887	

Outstanding Balance Beginning This Period <input type="text" value="-60.45"/>	Transaction ID : SD10-DEBT1718	
Amount Incurred This Period <input type="text" value="0"/>	Payment This Period <input type="text" value="0"/>	Outstanding Balance at Close of This Period <input type="text" value="-60.45"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Joseph Sanchis	Nature of Debt (Purpose): Fundraising: Reimbursement: See Memo
Mailing Address 703 Hiller Street	
City State Zip Code Belmont CA 94002-2717	

Outstanding Balance Beginning This Period <input type="text" value="250"/>	Transaction ID : SD10-DEBT1341	
Amount Incurred This Period <input type="text" value="0"/>	Payment This Period <input type="text" value="0"/>	Outstanding Balance at Close of This Period <input type="text" value="250"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="250.00"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 20
	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 Joseph Sanchis		Nature of Debt (Purpose): Fundraising: Void Entry that was reported as Inkind
Mailing Address 703 Hiller Street		
City Belmont	State CA	Zip Code 94002-2717

Outstanding Balance Beginning This Period		Transaction ID : SD10-DEBT1719	
<input type="text" value="-250"/>			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="-250"/>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor		Nature of Debt (Purpose):
Mailing Address		
City	State	Zip Code

Outstanding Balance Beginning This Period			
<input type="text"/>			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor		Nature of Debt (Purpose):
Mailing Address		
City	State	Zip Code

Outstanding Balance Beginning This Period			
<input type="text"/>			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="-250.00"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text" value="0.00"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)**
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)**

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

Transaction ID : H1

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %
 Nonfederal %

This ratio applies to (check all that apply):

- Administrative
- Generic Voter Drive
- Public Communications Referencing Party Only

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Mateo County Republican Party (Sta	MM / DD / YYYY 01 / 03 / 2013	1400

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	1400
Transaction ID : H3A-41275-100	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

**SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Mateo County Republican Party (Sta	MM / DD / YYYY 01 / 14 / 2013	400

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	400
Transaction ID : H3A-41286-101	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

**SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Mateo County Republican Party (Sta	MM / DD / YYYY 01 / 28 / 2013	3000

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	3000
Transaction ID : H3A-41300-102	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	4800.00
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).....	4800.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Authorize.net Mailing Address 808 E Utah Valley Drive		Transaction ID : H4-815-2953-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
City American Fork	State UT	Zip Code 84003-9707	Allocated Activity or Event Year-To-Date 7136.64 Date <input type="text" value="01"/> / <input type="text" value="03"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Credit Card Fees		Category/ Type	
Activity or Event Identifier: 2013-2014			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
7.11 + 26.74 = 33.85			

B. Full Name (Last, First, Middle Initial) Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1		Transaction ID : H4-825-2954-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
City Novato	State CA	Zip Code 94949-5762	Allocated Activity or Event Year-To-Date 7136.64 Date <input type="text" value="01"/> / <input type="text" value="03"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Credit Card Fees		Category/ Type	
Activity or Event Identifier: 2013-2014			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
6.96 + 26.17 = 33.13			

C. Full Name (Last, First, Middle Initial) Ellen Mernick Mailing Address PO Box 620745		Transaction ID : H4-779-2958-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
City Woodside	State CA	Zip Code 94062-0745	Allocated Activity or Event Year-To-Date 7136.64 Date <input type="text" value="01"/> / <input type="text" value="04"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Consulting		Category/ Type	
Activity or Event Identifier: 2013-2014			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
488.67 + 1838.33 = 2327			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
502.74		1891.24		2393.98

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) American Legion Mailing Address 130 South Boulevard City San Mateo State CA Zip Code 94402-2462 Purpose of Disbursement: Meeting venue rental Activity or Event Identifier: 2013-2014		Transaction ID : H4-766-2959-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date: 7136.64 Date: 01 / 10 / 2013		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42		158		200

B. Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix State AZ Zip Code 85072-3852 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: 2013-2014		Transaction ID : H4-307-2955-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date: 7136.64 Date: 01 / 14 / 2013		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.67		6.28		7.95

C. Full Name (Last, First, Middle Initial) Earth Class Mail Mailing Address 548 Market Street City San Francisco State CA Zip Code 94104-5401 Purpose of Disbursement: Postage Activity or Event Identifier: 2013-2014		Transaction ID : H4-778-2952-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date: 7136.64 Date: 01 / 14 / 2013		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.81		18.09		22.9

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.48		182.37		230.85

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Form A: California Republican Party County Treasurer's Association. Transaction ID: H4-1136-2964-e. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Dues), Activity or Event Identifier (2013-2014), Allocated Activity or Event (Administrative checked), and Year-To-Date amounts (7136.64). Summary: FEDERAL SHARE 9.45, NONFEDERAL SHARE 35.55, TOTAL AMOUNT 45.

Form B: Comcast. Transaction ID: H4-872-2961-e. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Internet Service), Activity or Event Identifier (2013-2014), Allocated Activity or Event (Administrative checked), and Year-To-Date amounts (7136.64). Summary: FEDERAL SHARE 18.81, NONFEDERAL SHARE 70.74, TOTAL AMOUNT 89.55.

Form C: Evisions.Biz, Inc. Transaction ID: H4-1042-2963-e. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Bookkeeping), Activity or Event Identifier (2013-2014), Allocated Activity or Event (Administrative checked), and Year-To-Date amounts (7136.64). Summary: FEDERAL SHARE 31.5, NONFEDERAL SHARE 118.5, TOTAL AMOUNT 150.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE 59.76, NONFEDERAL SHARE 224.79, TOTAL AMOUNT 284.55.

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

Summary table for total: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT.

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-309-2962-e Harvard Investment Company		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 805 Veterans Boulevard		Allocated Activity or Event Year-To-Date 7136.64	
City State Zip Code Redwood City CA 94063-1734	Date <input type="text" value="01"/> / <input type="text" value="15"/> / <input type="text" value="2013"/>		
Purpose of Disbursement: Rent	<input type="text"/>	Allocated Activity or Event Year-To-Date 7136.64	
Activity or Event Identifier: 2013-2014		Date <input type="text" value="01"/> / <input type="text" value="15"/> / <input type="text" value="2013"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="105"/> + <input type="text" value="395"/> = <input type="text" value="500"/>			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-386-2960-e SunStar Media		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 834 Abrego Street Suite B		Allocated Activity or Event Year-To-Date 7136.64	
City State Zip Code Monterey CA 93940-3104	Date <input type="text" value="01"/> / <input type="text" value="15"/> / <input type="text" value="2013"/>		
Purpose of Disbursement: Web Hosting	<input type="text"/>	Allocated Activity or Event Year-To-Date 7136.64	
Activity or Event Identifier: 2013-2014		Date <input type="text" value="01"/> / <input type="text" value="15"/> / <input type="text" value="2013"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="23.1"/> + <input type="text" value="86.9"/> = <input type="text" value="110"/>			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-307-2956-e Amex		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852		Allocated Activity or Event Year-To-Date 7136.64	
City State Zip Code Phoenix AZ 85072-3852	Date <input type="text" value="01"/> / <input type="text" value="16"/> / <input type="text" value="2013"/>		
Purpose of Disbursement: Credit card Fees	<input type="text"/>	Allocated Activity or Event Year-To-Date 7136.64	
Activity or Event Identifier: 2013-2014		Date <input type="text" value="01"/> / <input type="text" value="16"/> / <input type="text" value="2013"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="0.73"/> + <input type="text" value="2.75"/> = <input type="text" value="3.48"/>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="128.83"/>		<input type="text" value="484.65"/>		<input type="text" value="613.48"/>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Form A: Paychex. Transaction ID: H4-486-2957-e. Allocated Activity or Event: Administrative. Purpose of Disbursement: Payroll Taxes. Activity or Event Identifier: 2013-2014. Date: 01/22/2013. Total Amount: 378.01.

Form B: Ms. Deyanush Babaei. Transaction ID: H4-955-266-V. Allocated Activity or Event: Administrative. Purpose of Disbursement: Payroll Taxes. Activity or Event Identifier: 2013-2014. Date: 01/22/2013. Total Amount: 378.01.

Form C: Roberts. Transaction ID: H4-840-268-V. Allocated Activity or Event: Administrative. Purpose of Disbursement: Office keys duplication. Activity or Event Identifier: 2013-2014. Date: 01/25/2013. Total Amount: 29.75.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 79.38, 298.63, 378.01.

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 79.38, 298.63, 378.01.

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-890-269-V Safeway		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 860 N Delaware Street		Allocated Activity or Event Year-To-Date 7136.64		
City State Zip Code San Mateo CA 94401-1504	Date <input type="text" value="01"/> / <input type="text" value="25"/> / <input type="text" value="2013"/>			
Purpose of Disbursement: Refreshments	Category/ Type	Allocated Activity or Event Year-To-Date 7136.64		
Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Ellen Mernick		Date <input type="text" value="01"/> / <input type="text" value="25"/> / <input type="text" value="2013"/>		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="6.73"/>		<input type="text" value="25.34"/>		<input type="text" value="32.07"/>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-890-267-V Safeway		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 860 N Delaware Street		Allocated Activity or Event Year-To-Date 7136.64		
City State Zip Code San Mateo CA 94401-1504	Date <input type="text" value="01"/> / <input type="text" value="28"/> / <input type="text" value="2013"/>			
Purpose of Disbursement: Refreshments	Category/ Type	Allocated Activity or Event Year-To-Date 7136.64		
Activity or Event Identifier: 2013-2014 [MEMO ITEM] Subitemization of Charles McDougald		Date <input type="text" value="01"/> / <input type="text" value="28"/> / <input type="text" value="2013"/>		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="5.87"/>		<input type="text" value="22.08"/>		<input type="text" value="27.95"/>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-2965-e Charles McDougald		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 222 Crown Circle		Allocated Activity or Event Year-To-Date 7136.64		
City State Zip Code South San Francisco CA 94080-1160	Date <input type="text" value="01"/> / <input type="text" value="28"/> / <input type="text" value="2013"/>			
Purpose of Disbursement: Refreshments reimbursement	Category/ Type	Allocated Activity or Event Year-To-Date 7136.64		
Activity or Event Identifier: 2013-2014		Date <input type="text" value="01"/> / <input type="text" value="28"/> / <input type="text" value="2013"/>		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="5.87"/>		<input type="text" value="22.08"/>		<input type="text" value="27.95"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="5.87"/>		<input type="text" value="22.08"/>		<input type="text" value="27.95"/>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

