

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp

CALIFORNIA
2001/02
FORM 460

Page 1 of 56

For Official Use Only

Statement covers period
from 10/06/2013
through 10/19/2013

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- Officeholder, Candidate Controlled Committee
 - State Candidate Election Committee
 - Recall
 (Also Complete Part 5.)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Ballot Measure Committee
 - Primary Formed
 - Controlled
 - Sponsored
 (Also Complete Part 6.)
- Primary Formed Candidate/Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- Pre-election Statement
- Semi-annual Statement
- Termination Statement
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
810163

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
California Republican Party

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91506	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
Mike Osborn

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Burbank	CA	91506	818-841-5210

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____ By _____
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

**Recipient Committee
Campaign Statement
Cover Page – Part 2**

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
 YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
 YES NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 3 of 56
I.D. NUMBER		810163

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$505,900.66	\$4,455,631.26
2. Loans Received	Schedule B, Line 7	\$0.00	\$40,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$505,900.66	\$4,495,631.26
4. Nonmonetary Contributions	Schedule C, Line 3	\$27,778.50	\$104,207.31
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$533,679.16	\$4,599,838.57

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made	Schedule E, Line 4	\$138,526.52	\$3,441,103.81
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$138,526.52	\$3,441,103.81
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$83,176.75	\$83,176.75
10. Nonmonetary Adjustment	Schedule C, Line 3	\$27,778.50	\$104,207.31
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$249,481.77	\$3,628,487.87

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$983,204.95	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$505,900.66	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$138,526.52	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$1,350,579.09	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$123,176.75

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 4 of 56
NAME OF FILER California Republican Party		I.D. Number 810163

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/7/2013	Rocky Chavez For Assembly 2014 San Juan Capistrano, CA 92675 Committee ID: 1353974	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	
10/16/2013	Harmeet Dhillon San Francisco, CA 94108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dhillon & Smith Llp ATTORNEY	\$208.33	\$2,083.30	
10/16/2013	Sarvjit Randhawa San Francisco, CA 94108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mission Peak Brokers REAL ESTATE AGENT	\$208.33	\$1,874.97	
10/7/2013	Travis Allen Laguna Beach, CA 92651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	STATE OF CA ASSEMBLYMAN	\$375.00	\$375.00	
10/7/2013	The Corky Mcmillan Companies NATIONAL CITY, CA 91950	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$505,773.66
2. Amount received this period - unitemized contributions of less than \$100	\$127.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$505,900.66

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page <u>5</u> of <u>56</u>
NAME OF FILER California Republican Party		I.D. Number 810163

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2013	San Diego Lodging Industry Association San Diego, CA 92119 Committee ID: 1245333	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$18,000.00	
10/10/2013	Kelley Citrus, Inc. Hemet, CA 92544	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
10/14/2013	San Diego Lodging Industry Association San Diego, CA 92119 Committee ID: 1245333	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$8,000.00	\$18,000.00	
10/8/2013	Charles T. Munger, Jr. Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF PHYSICIST	\$3,866.00	\$612,853.00	
10/15/2013	Manchester Financial Group, L.P San Diego, CA 92108	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$150,000.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 10/06/2013
through 10/19/2013

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

I.D. Number
810163

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2013	Sycuan Band of the Kumeyaay Nation El Cajon, CA 92019	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/16/2013	Russell Johnson For Council 2010 Bakersfield, CA 93313 Committee ID: 1325514	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$153.00	\$153.00	
10/16/2013	San Fernando Valley Patriots Inc. Encino, CA 91316	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$105.00	\$105.00	
10/16/2013	Committee to Elect Tony Beal Rancho Santa Margari, CA 92688 Committee ID: 1266026	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$105.00	\$105.00	
10/16/2013	Dante Acosta For City Council Santa Clarita, CA 91387 Committee ID: 1360272	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$105.00	\$105.00	

SUBTOTAL

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period
from 10/06/2013
through 10/19/2013

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NAME OF FILER
California Republican Party

I.D. Number
810163

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2013	California Assoc Of Health FacilitiesPAC Sacramento, CA 95816 Committee ID: 1233935	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
10/17/2013	Katcho Achadjian For Assembly 2014 Sacramento, CA 95833 Committee ID: 1353684	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,250.00	\$2,500.00	
10/9/2013	Celgene Corporation Summit, NJ 07901	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	
10/16/2013	Political Data, Inc. Norwalk, CA 90650	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	
10/9/2013	UPSPAC - California Atlanta, GA 30328 Committee ID: 921055	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$16,500.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 10/06/2013
through 10/19/2013

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California Republican Party

I.D. Number
810163

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2013	Charles T. Munger, Jr. Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF PHYSICIST	\$3,198.00	\$612,853.00	
10/9/2013	Agua Caliente Band Of Cahuilla Indians Palm Springs, CA 92262	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
10/9/2013	Venoco Inc. Denver, CO 80202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$6,000.00	\$6,000.00	
10/15/2013	California Healthcare Association PAC Sacramento, CA 95812 Committee ID: 1272633	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,500.00	\$7,500.00	
10/9/2013	Alex Spanos Stockton, CA 95219	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	A G SPANOS CONSTRUCTION CEO	\$15,000.00	\$15,000.00	

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 10/06/2013
through 10/19/2013

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/9/2013	Fox Group Beverly Hills, CA 90210	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	
10/16/2013	AT&T INC AND ITS AFFILIATES Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$100,000.00	
10/9/2013	Barona Band Of Mission Indians Lakeside, CA 92040	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
10/18/2013	CCPOA Independent Expenditures Comm Sacramento, CA 95814 Committee ID: 902202	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$50,000.00	
10/18/2013	JobsPAC San Rafael, CA 94901 Committee ID: 911819	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$50,000.00	

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period
from 10/06/2013
through 10/19/2013

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SEE INSTRUCTIONS ON REVERSE

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/16/2013	Comcast Philadelphia, PA 19103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$40,000.00	\$42,000.00	
10/15/2013	AT&T INC AND ITS AFFILIATES Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$100,000.00	
10/9/2013	Farmers Insurance Group Los Angeles, CA 90010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/17/2013	Walmart Stores Inc Bentonville, AR 72716	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$505,773.66

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IND - Individual
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Schedule B - Part 1 Loans Received

Type or print in ink.
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Statement covers period from <u>10/06/2013</u> through <u>10/19/2013</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Jean Fuller for Senate 2014 Elk Grove, CA 95624 Committee ID: 1333812 <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE	<u>\$10,000.00</u>	CALENDAR YEAR <u>\$1,250.00</u> PER ELECTION** 11/1/2012 DATE INCURRED
RE-ELECT BILL EMMERSON FOR SENATE 2012 Rancho Santa Margari, CA 92688 Committee ID: 1328303 <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		<u>\$40,000.00</u>		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	<u>\$40,000.00</u>	_____% RATE	<u>\$50,000.00</u>	CALENDAR YEAR <u>\$5,000.00</u> PER ELECTION** 10/29/2012 DATE INCURRED
TAXPAYERS FOR BOB HUFF FOR SENATE 2012 Rancho Santa Margari, CA 92688 Committee ID: 1314495 <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE	<u>\$32,500.00</u>	CALENDAR YEAR <u>\$40,286.00</u> PER ELECTION** 10/31/2012 DATE INCURRED
SUBTOTALS					<u>\$40,000.00</u>			

Schedule B Summary

1. Loans received this period. _____ \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____ \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** \$0.00
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

**Schedule B - Part 2
Loan Guarantors**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>10/06/2013</u> through <u>10/19/2013</u>	CALIFORNIA FORM 460
	Page <u>12</u> of <u>56</u>
I.D. Number 810163	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	

SUBTOTAL

Enter on
Summary Page,
Line 17 only.

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>10/06/2013</u> through <u>10/19/2013</u>	CALIFORNIA FORM 460
	Page <u>13</u> of <u>56</u>
I.D. Number 810163	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2013	E & J Gallo Winery Acampo, CA 95220	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Wine	\$3,439.50	\$3,439.50	
10/9/2013	Philip Morris U.S.A. & Its Affiliates Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Survey & Polling	\$24,339.00	\$174,339.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$27,778.50

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$27,778.50
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	TOTAL \$27,778.50

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2013	Cannella for Senate 2014 State Senator District 12 Jurisdiction: 12	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Explain:S,CTB,SD 16 Consulting	\$4,793.48	\$33,632.48	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/10/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego Memo Reference: 102720130E91211	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$8,230.61	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego Memo Reference: 102720130E91212	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$10,157.37	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL XXXXXXXXXX

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$202,012.44
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$202,012.44

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 15 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

NAME OF FILER
California Republican Party

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego Memo Reference: 102720130E91213	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$8,230.61	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/15/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego Memo Reference: 102720130E91214	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$11,198.26	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/17/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego Memo Reference: 102720130E91215	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$14,201.69	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/18/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego Memo Reference: 102720130E91216	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$3,908.89	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 16 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2013	Cannella for Senate 2014 State Senator District 12 Jurisdiction: 12 Memo Reference: 102720130E91220 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	Explain:S,CTB,Survey	\$24,339.00	\$33,632.48	
10/11/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$10,178.84	\$172,879.96	
10/17/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$8,230.61	\$172,879.96	
10/18/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$19,901.53	\$172,879.96	

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 17 of 56

NAME OF FILER
California Republican Party

I.D. NUMBER
810163

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$9,750.47	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$9,361.44	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/14/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$10,877.56	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/16/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$11,822.57	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 18 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/16/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$9,213.43	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/19/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$13,306.18	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/19/2013	Faulconer For Mayor 2013 Mayor Jurisdiction: Description:San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$14,309.90	\$172,879.96	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$202,012.44

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 19 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bizflex Inc Auburn, CA 95602		Explain:Convention Software & Expenses	\$12,045.57
Chase Card Services Palatine, IL 60094		Explain:CC pmt for TRS & FND See Sch. G	\$4,951.92
Cameron & Co. Sacramento, CA 95816	CTB	Explain:SD 16 Consulting	\$4,793.48

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$137,908.44
2. Unitemized payments made this period of under \$100.	\$618.08
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$138,526.52

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 20 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alhambra & Sierra Springs Dallas, TX 75266	OFC		Explain:	\$93.84
Central Parking System Sacramento, CA 95814	OFC		Explain:	\$637.50
Matt Klemin Roseville, CA 95747	CNS		Explain:	\$2,000.00
Murphy Nasica Austin, TX 78701	CNS		Explain:	\$4,000.00
Katie Wheeler Roseville, CA 95747	FND		Explain:	\$1,808.26

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 21 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joel Yang El Dorado Hills, CA 95762	TRS		Explain:	\$469.80
Dawn Dais Sacramento, CA 95817	OFC		Explain:	\$175.00
Alhambra & Sierra Springs Dallas, TX 75266	OFC		Explain:	\$93.84
AT&T U-Verse Phoenix, AZ 85062	OFC		Explain:	\$138.00
Central Parking System Sacramento, CA 95814	OFC		Explain:	\$637.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 22 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder Inc. Los Angeles, CA 90013	WEB		Explain:	\$4,199.00
Revolvis Consulting, Inc. San Diego, CA 92119	CNS		Explain:	\$1,500.00
Strategic Policy Advisors Penryn, CA 95663	CNS		Explain:	\$7,500.00
Katie Wheeler Roseville, CA 95747	FND		Explain:	\$1,808.25
AM Management Group Irvine, CA 92604	CTB		Explain:MBR Com-SD Mailer	\$8,230.61

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 23 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AM Management Group Irvine, CA 92604	CTB		Explain:MBR Com-SD Mailer	\$10,157.37
AM Management Group Irvine, CA 92604	CTB		Explain:MBR Com-SD Mailer	\$8,230.61
Revolvis Consulting, Inc. San Diego, CA 92119	CTB		Explain:MBR Com-SD Mailer	\$11,198.26
AM Management Group Irvine, CA 92604	CTB		Explain:MBR Com-SD Mailer	\$14,201.69
AM Management Group Irvine, CA 92604	CTB		Explain:MBR Com-SD Mailer	\$3,908.89

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 24 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dawn Dais Sacramento, CA 95817	OFC		Explain:	\$175.00
AM Management Group Irvine, CA 92604	CTB		Explain:MBR Com.-SD Mailer	\$8,230.61
Fabian Valdez Rancho Cordova, CA 95742	TRS		Explain:Reimb. Convention Travel	\$283.05
Anthony Trejo Yuba City, CA 95993	TRS		Explain:Reimb. Convention Travel	\$141.94
Guardian Life Insurance Company Chicago, IL 60694			Explain:Employee Medical Benefits	\$175.86

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from <u>10/06/2013</u>		
through <u>10/19/2013</u>		Page <u>25</u> of <u>56</u>
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Guardian Life Insurance Company Chicago, IL 60694			Explain:Employee Medical Benefits	\$29.31
Guardian Life Insurance Company Chicago, IL 60694			Explain:Employee Medical Benefits	\$29.31
gbst Media Trabuco, CA 92679			Explain:Graphic Design-Convention Banners	\$131.25
The Source Irvine, CA 92619			Explain:Convention Banners	\$1,337.04
TCS Radio Group Huntingtin Beach, CA 92647			Explain:Convention radio rental	\$788.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 26 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Finance Solutions, Inc. Sacramento, CA 95814	CNS		Explain:	\$5,248.97
Regina Santamaria Fontana, CA 92336	TRS		Explain:Reimb. Convention Travel	\$367.45
Clark Johnson Fillmore, CA 93015	TRS		Explain:Reimb. Convention Travel	\$182.24
Ann Whitley Auburn, CA 95603	TRS		Explain:Reimb. Convention Travel	\$252.42
Isaac Kight Modesto, CA 95354	TRS		Explain:Reimb. Convention Travel	\$200.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 27 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Tech Solutions Sacramento, CA 95816	WEB		Explain:	\$3,048.59
Sutter Printing Sacramento, CA 95811	OFC		Explain:	\$620.00
Parnell USB Bank Visa Saint Louis, MO 63178			Explain:CC pmt for TRS & FND-See Sch. G	\$67.12
Parnell USB Bank Visa Saint Louis, MO 63178			Explain:CC pmt for TRS & FND-See Sch. G	\$67.12
Paychex, Inc. Glendale, CA 91203			Explain:Payroll Processing Fees	\$381.15

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 28 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IRS c/o Paychex Tax Filing Service San Dimas, CA 91773			Explain: Payroll Taxes	\$3,089.40
Olga Bermudez Los Angeles, CA 90031	SAL		Explain:	\$638.64
Jon Hall Sylmar, CA 91342	SAL		Explain:	\$708.72
Maureen Rasmussen Sylmar, CA 91342	SAL		Explain:	\$1,836.22
Catherine Meade Sacramento, CA 95835	SAL		Explain:	\$1,721.77

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 29 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ann Whitley Auburn, CA 95603	SAL		Explain:	\$1,360.63
Huff USB Bank Visa Saint Louis, MO 63178			Explain:CC Pmt for TRS & FND	\$4,016.84

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$137,908.44

**Schedule F
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 30 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bell, McAndrews & Hiltachk Sacramento, CA 95814	Explain:PRO,Legal Fees	\$0.00	\$3,520.35	\$0.00	\$3,520.35
Ce Engraves Napa, CA 94559	Explain:,Engraving Services	\$0.00	\$2,190.60	\$0.00	\$2,190.60
Central Parking System Sacramento, CA 95814	Explain:OFC	\$0.00	\$1,080.00	\$0.00	\$1,080.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$83,176.75
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$83,176.75
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 31 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Maui Jim USA, Inc. Peoria, IL 61615	Explain:FND	\$0.00	\$1,436.78	\$0.00	\$1,436.78
Revolvis Consulting, Inc. San Diego, CA 92119	Explain:,Inkind-SD Mailer See Sch. D	\$0.00	\$9,750.47	\$0.00	\$9,750.47
Revolvis Consulting, Inc. San Diego, CA 92119	Explain:,Inkind-SD Mailer See Sch. D	\$0.00	\$9,361.44	\$0.00	\$9,361.44
Revolvis Consulting, Inc. San Diego, CA 92119	Explain:,Inkind-SD Mailer See Sch. D	\$0.00	\$11,822.57	\$0.00	\$11,822.57

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/06/2013	
through	10/19/2013	Page 32 of 56
NAME OF FILER California Republican Party		I.D. NUMBER 810163

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Revolvis Consulting, Inc. San Diego, CA 92119	Explain:,Inkind-SD Mailer See Sch. D	\$0.00	\$13,306.18	\$0.00	\$13,306.18
Ricoh Dallas, TX 75265	Explain:OFC	\$0.00	\$708.36	\$0.00	\$708.36
The Thunderbirds Phoenix, AZ 85020	Explain:FND	\$0.00	\$30,000.00	\$0.00	\$30,000.00
SUBTOTALS		\$0.00	\$83,176.75	\$0.00	\$83,176.75

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

I.D. NUMBER
 810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 BIZFLEX Bizflex

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Computer Inc. Austin, TX 78754			Explain:.,Convention Hardware	\$5,483.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5483.72

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

I.D. NUMBER
 810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Revolvis Consulting, Inc.

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650			Explain:,,Mailing Data	\$1,542.10
Political Data, Inc. Norwalk, CA 90650			Explain:,,Mailing Data	\$567.55
Political Data, Inc. Norwalk, CA 90650			Explain:,,Mailing Data	\$576.88
Dawn Dais Sacramento, CA 95817	WEB			\$750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3436.53

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

I.D. NUMBER
 810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Revolvis Consulting, Inc.

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|---|---|---|
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Magma Creative Incorporate Roseville, CA 95678			Explain:.,Graphic Design	\$500.00
Magma Creative Incorporate Roseville, CA 95678			Explain:.,Graphic Design	\$750.00
Political Data, Inc. Norwalk, CA 90650			Explain:.,Mailing Data	\$567.55
Dawn Dais Sacramento, CA 95817	WEB			\$750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2567.55

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

I.D. NUMBER
 810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Revolvis Consulting, Inc.

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|---|---|---|
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AM Management Group Irvine, CA 92604			Explain:,,SD Mailer Production	\$6,812.00
AM Management Group Irvine, CA 92604			Explain:SD Mailer Production	\$6,798.00
AM Management Group Irvine, CA 92604			Explain:,,SD Mailer Production	\$8,657.00
AM Management Group Irvine, CA 92604			Explain:SD Mailer Production	\$9,952.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$32219.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
 Amounts may be rounded to whole dollars.

Statement covers period
 from 10/06/2013
 through 10/19/2013

CALIFORNIA FORM 460
 Page 37 of 56

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

I.D. NUMBER
 810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 Revolvis Consulting, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dawn Dais Sacramento, CA 95817	WEB			\$750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$750.00

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

I.D. NUMBER
 810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 AM Management Group

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Van Nuys, CA 91409	POS			\$8,230.61
USPS Van Nuys, CA 91409	POS			\$10,157.37
USPS Van Nuys, CA 91409	POS			\$14,201.69
USPS Van Nuys, CA 91409	POS			\$8,230.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$40820.28

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period
from 10/06/2013
through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

I.D. NUMBER
810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AM Management Group

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Van Nuys, CA 91409	POS			\$12,139.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12139.50

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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 to whole dollars.

Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 California Republican Party

I.D. NUMBER
 810163

NAME OF AGENT OR INDEPENDENT CONTRACTOR
 California Republican Party Federal Acct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IRS c/o Paychex Tax Filing Service San Dimas, CA 91773 Memo Reference: 31018.E91065			Explain: Payroll Taxes	\$7,136.41
Orange CRCC Tustin, CA 92780 Memo Reference: 31018.E91089			Explain: Reagan Busts for Convention	\$3,060.00
742088 Aristotle International, Inc. Washington, DC 20003 Memo Reference: 31018.E91090			Explain: Campaign Software	\$2,346.00
James L. Brulte Fontana, CA 92336 Memo Reference: 31018.E91108			Explain: Reimb. Expense- Brulte A	\$3,996.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16538.73

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
 from 10/06/2013
 through 10/19/2013

SEE INSTRUCTIONS ON REVERSE

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 California Republican Party

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Complete Campaigns San Diego, CA 92102 Memo Reference: 31018.E91091			Explain: Campaign Software	\$2,337.50
Bryan Burch Sacramento, CA 95814 Memo Reference: 31018.E91086			Explain: Consulting-Political Reporting	\$2,125.00
Wells Fargo Financial Leasing Carol Stream, IL 60197 Memo Reference: 100920130E90790			Explain: Telephone Lease	\$516.70
Capitol Tech Solutions Sacramento, CA 95816 Memo Reference: 31018.E91087			Explain: Network Services	\$1,700.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6679.20

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
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 through 10/19/2013

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mark Standriff Sacramento, CA 95835 Memo Reference: 31018.E91069			Explain:,Salary	\$1,823.36
Bryan P McPartlan Sacramento, CA 95826 Memo Reference: 31018.E91073			Explain:,Salary	\$1,015.19
Bryan P McPartlan Sacramento, CA 95826 Memo Reference: 31018.E91094			Explain:Reimb. Expense- McPartlan A	\$250.41
Isaac Kight Modesto, CA 95354 Memo Reference: 31018.E91072			Explain:,Salary	\$970.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4059.55

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
 from 10/06/2013
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Isaac Kight Modesto, CA 95354 Memo Reference: 31018.E91100			Explain:Reimb. Mileage	\$54.52
Isaac Kight Modesto, CA 95354 Memo Reference: 31018.E91101			Explain:Reimb. Expense- Kight A	\$147.62
Regina Santamaria Ontario, CA 91761 Memo Reference: 31018.E91076			Explain:;Salary	\$1,222.57
Cynthia Bryant Elk Grove, CA 95757 Memo Reference: 31018.E91066			Explain:;Salary	\$3,301.51

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4726.22

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vi-Tran N. Tran San Jose, CA 95111 Memo Reference: 31018.E91074			Explain: Salary	\$839.39
Denny Lau Garden Grove, CA 92845 Memo Reference: 31018.E91075			Explain: Salary	\$864.15
Denny Lau Garden Grove, CA 92845 Memo Reference: 31018.E91097			Explain: Reimb. Mileage	\$302.67
Tanya Hoffman W Sacramento, CA 95691 Memo Reference: 31018.E91067			Explain: Salary	\$1,964.91

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3971.12

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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 through 10/19/2013

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fabian Valdez Rancho Cordova, CA 95742 Memo Reference: 31018.E91068			Explain:Salary	\$1,150.77
Megan Dutra Whittier, CA 90603 Memo Reference: 31018.E91070			Explain:Salary	\$839.39
Megan Dutra Whittier, CA 90603 Memo Reference: 31018.E91098			Explain:Reimb. Mileage	\$113.72
Paige Haskin Fountain Valley, CA 92708 Memo Reference: 31018.E91071			Explain:Salary	\$814.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2918.49

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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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 through 10/19/2013

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NAME OF FILER
 California Republican Party

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|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Leer Capital Group Modesto, CA 95354 Memo Reference: 31018.E91085			Explain:Rent	\$1,232.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1232.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**Schedule H –
Loans Made to Others***

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>10/06/2013</u> through <u>10/19/2013</u>	CALIFORNIA FORM 460
	Page <u>47</u> of <u>56</u>
I.D. NUMBER 810163	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
		SUBTOTALS						

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

- Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)
(May be a negative number)

**** If Required**

**Schedule I
Miscellaneous Increases to Cash**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from 10/06/2013
through 10/19/2013

CALIFORNIA FORM 460
Page 48 of 56
I.D. NUMBER
810163

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Republican Party

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$0.00

Schedule I Summary

- 1. Increases to cash of \$100 or more this period..... \$0.00
- 2. Unitemized increases to cash under \$100 this period..... \$0.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$0.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$0.00

Memo Reference: 31018.E91065
10018592

Memo Reference: 31018.E91089
10018592

Memo Reference: 31018.E91090
10018592

Memo Reference: 31018.E91108
10018592

Memo Reference: 31018.E91091
10018592

Memo Reference: 31018.E91086
10018592

Memo Reference: 100920130E90790
10018592

Memo Reference: 31018.E91087
10018592

Memo Reference: 31018.E91069
10018592

Memo Reference: 31018.E91073
10018592

Memo Reference: 31018.E91094
10018592

Memo Reference: 31018.E91072
10018592

Memo Reference: 31018.E91100
10018592

Memo Reference: 31018.E91101
10018592

Memo Reference: 31018.E91076
10018592

Memo Reference: 31018.E91066
10018592

Memo Reference: 31018.E91074
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Memo Reference: 31018.E91075
10018592

Memo Reference: 31018.E91097
10018592

Memo Reference: 31018.E91067
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Memo Reference: 31018.E91068
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Memo Reference: 31018.E91070
10018592

Memo Reference: 31018.E91098
10018592

Memo Reference: 31018.E91071
10018592

Memo Reference: 31018.E91085
10018592

Memo Reference: 102720130E91220
Sharing of Polling Information

Memo Reference: 102720130E91211
Member Communication

Memo Reference: 102720130E91212
Member Communication

Memo Reference: 102720130E91213
Member Communication

Memo Reference: 102720130E91214
Member Communication

Memo Reference: 102720130E91215
Member Communication

Memo Reference: 102720130E91216
Member Communication
