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Image# 202201319486047021

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

| FORM 3X | For Other Than | An Authorized | d Committee | е | | Office Use | Only |
|---|--|----------------------|----------------------------------|-------------------|----------------|--------------------|--|
| NAME OF COMMITTEE (in full) | TYPE OR PRINT ▼ | | ımple: If typinç r the lines. | g, type | 12FE4M | I5 | |
| Napa County Democra | atic Central Co | mmittee | | | | | |
| | | | | | | | |
| ADDRESS (number and street) | 5445 Madison Ave | enue | | | | | |
| Check if different than previously reported. (ACC) | Sacramento | | | | CA | 95841 | |
| 2. FEC IDENTIFICATION NU | JMBER ▼ | CITY A | | | STATE A | Z | IP CODE ▲ |
| C C00504233 | | 3. IS THIS REPORT | x NE | eW) OR | AI (A | MENDED) | |
| 4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Classical Contents) July 15 Quarterly Report (Classical Contents) October 15 Quarterly Report (Classical Contents) January 31 Year-End Report (Yally 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER) | (c) 12-Day PRE-Ele Report to (d) 30-Day POST-E Report to | Flection on | Ju | D D / | Sep | (12S) i 30R) | Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE) Runoff (12R) In the State of Special (30S) In the State of |
| 5. Covering Period 07 | | 2021 | through | 12 | 31 | 2021 | |
| I certify that I have examined the Type or Print Name of Treasure | Lewis, Denise, , , | e best of my kno | wledge and be | elief it is tro | ue, correct ar | d complete | |
| Signature of Treasurer Lewin | s, Denise, , , | | [Electronically | Filed] [| Date 01 | M / D 1 | 2022 |
| NOTE: Submission of false, erron | eous, or incomplete i | information may su | ubject the perso | on signing t | nis Report to | he penalties | of 52 U.S.C. § 30109 |
| Office Use Only | | | | | | 1 | FORM 3X v. 05/2016 |

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 05/2016) Page 2 Write or Type Committee Name Napa County Democratic Central Committee 07 01 2021 12 31 2021 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 7228.05 January 1, 2021 (b) Cash on Hand at 7858.17 Beginning of Reporting Period..... 3814.25 7434.27 Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 14662.32 11672.42 6(a) and 6(c) for Column B)..... 2773.02 5762.92 7. Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 8899.40 8899.40 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Napa County Democratic Central Committee

2021 31 2021 12 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A)..... 2909.00 1584.00 (ii) Unitemized (iii) TOTAL (add 2909.00 1584.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 2909.00 1584.00 Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received..... 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 2230.25 (from Schedule H3)..... 4525.27 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 2230.25 4525.27 19. Total Receipts (add Lines 11(d), 7434.27 12, 13, 14, 15, 16, 17, and 18(c))....... 3814.25 20. Total Federal Receipts 1584.00 2909.00 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

| | II. Disbursements | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|-----------------------------------|
| | Operating Expenditures: | Total Tills I effou | Calellual Teal-10-Date |
| (| (a) Allocated Federal/Non-Federal Activity (from Schedule H4) | | |
| | (i) Federal Share | 582.33 | 1210.22 |
| | (ii) New Forderel Obere | 2190.69 | 4552.70 |
| | (ii) Non-Federal Share(b) Other Federal Operating | 2190.09 | 4332.70 |
| ' | Expenditures | 0.00 | 0.00 |
| (| (c) Total Operating Expenditures | | |
| , | (add 21(a)(i), (a)(ii), and (b))▶ | 2773.02 | 5762.92 |
| - | Transfers to Affiliated/Other Party | 7 | 7 7 7 7 |
| | Committees | 0.00 | 0.00 |
| I | Contributions to Federal Candidates/Committees | | |
| | and Other Political Committees | 0.00 | 0.00 |
| | Independent Expenditures | 0.00 | 0.00 |
| (| (use Schedule E) Coordinated Party Expenditures | 0.00 | 0.00 |
| (| (52 U.S.C. § 30116(d)) (use Schedule F) | 0.00 | 0.00 |
| , | ., | 45 45 | 0.00 |
| ı | Loan Repayments Made | 0.00 | 0.00 |
| | | 4 4 | 4 4 |
| | Loans Made | 0.00 | 0.00 |
| | Refunds of Contributions To: (a) Individuals/Persons Other | 4 4 | |
| • | Than Political Committees | 0.00 | 0.00 |
| | | | |
| | (b) Political Party Committees | 0.00 | 0.00 |
| (| (c) Other Political Committees | | |
| | (such as PACs) | 0.00 | 0.00 |
| (| (d) Total Contribution Refunds | | |
| | (add Lines 28(a), (b), and (c)) | 0.00 | 0.00 |
| (| Other Disbursements (Including | | |
| I | Non-Federal Donations) | 0.00 | 0.00 |
| | Factor of Florities Author (FO III O O D 00404/0 | | 4 4 |
| | Federal Election Activity (52 U.S.C. § 30101(2 (a) Allocated Federal Election Activity | :0)) | |
| (| (from Schedule H6) | | |
| | (i) Federal Share | 0.00 | 0.00 |
| | () | 0.00 | 0.00 |
| | (ii) "Levin" Share | 0.00 | 0.00 |
| (| (b) Federal Election Activity Paid | 4 4 | |
| | Entirely With Federal Funds | 0.00 | 0.00 |
| (| (c) Total Federal Election Activity (add | 7 7 | 4 4 |
| | Lines 30(a)(i), 30(a)(ii) and 30(b)) | 0.00 | 0.00 |
| | | 7 | |
| | Total Disbursements (add Lines 21(c), 22, | | |
| 2 | 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 2773.02 | 5762.92 |
| - | Total Federal Disbursements | 7 7 7 7 | |
| | (subtract Line 21(a)(ii) and Line 30(a)(ii) | | |
| | from Line 31) | 500.00 | |
| | | 582.33 | 1210.22 |

34. Total Contribution Refunds

35. Net Contributions (other than loans)

37. Offsets to Operating Expenditures

38. Net Operating Expenditures

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016) III. Net Contributions/

Operating Expenditures

Page 5 **COLUMN A** COLUMN B **Total This Period** Calendar Year-to-Date 33. Total Contributions (other than loans) 1584.00 2909.00 (from Line 11(d), page 3) 0.00 0.00 (from Line 28(d))..... 1584.00 2909.00 (subtract Line 34 from Line 33) 36. Total Federal Operating Expenditures 582.33 1210.22 (add Line 21(a)(i) and Line 21(b))▶ 0.00 0.00 (from Line 15, page 3)..... 582.33 1210.22 (subtract Line 37 from Line 36)

PAGE 6 OF 13

FOR LINE 18a OF FORM 3X

| | | | FOR LINE 18a OF FORM 3X |
|-------------|--|----------------------------------|-----------------------------|
| | OF COMMITTEE (In Full) | | |
| Napa Co | ounty Democratic Central Committee | | |
| NAM | IE OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
| Nap Fede | a County Democratic Central Committee- Non | 07 30 2021 | 395.16 |
| | 5.4. | 07 30 2021 | 7 |
| BRE | AKDOWN OF TRANSFER RECEIVED | | |
| i) | Total Administrative | | 395.16 |
| | | | Transaction ID : INCH3AD426 |
| ii) | Generic Voter Drive | | |
| l | | | |
| iii) | Exempt Activities | | |
| iv) | Direct Fundraising (List Activity or Event Ide | ntifier) | |
| | | | 1 |
| | a) | | J |
| | b) | | 1 |
| | b) | 7 7 | |
| | c) Total Amount Transferred For Direct Fundra | uising | |
| | | | , , |
| v) | Direct Candidate Support (List Activity or Ev | ent identifier) | |
| | a) | | 1 |
| | | | |
| | b) | | |
| | | , , | |
| | c) Total Amount Transferred For Direct Candid | late Support | |
| | | | |
| vi) | Public Communications Referring Only to | | |
| | TOTALS FO | OR BREAKDOWN OF TRANSFER RECEIVE | D |
| TOTAL | This Period (Administrative) | | |
| IOIAL | This renou (Administrative) | | |
| TOTAL | This Period (Generic Voter Drive) | | |
| | , | | |
| TOTAL | This Period (Exempt Activities) | | 7 |
| | | | |
| TOTAL | This Period (Direct Fundraising) | | 7 |
| | | | |
| TOTAL | This Period (Direct Candidate Support) | | 7 7 7 |
| TOTAL | This Period (Public Communications Referring | Only to Party) | |
| IOIAL | This I shou (Fublic Communications Releming | Only to Faity/ | |
| TOTAL | This Period (Total Amount Transferred) | | |
| | , | | , |

PAGE 7 OF 13
FOR LINE 18a OF FORM 3X

| IAME OF COMMITTEE (In Full) lapa County Democratic Central Committee | | | | |
|--|---|---------------------------------|-----------------------------|--|
| NAM | E OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED | |
| Napa Fede | a County Democratic Central Committee- Non eral | 08 | 356.15 | |
| BRE | AKDOWN OF TRANSFER RECEIVED | | | |
| i) | Total Administrative | | 356.15 | |
| ′ | | | Transaction ID : INCH3AD442 | |
| ii) | Generic Voter Drive | | | |
| | | | | |
| iii) | Exempt Activities | | | |
| iv) | Direct Fundraising (List Activity or Event Iden | ntifier) | | |
| | a) | | | |
| | a) | 7 7 | | |
| | b) | | | |
| | | 7 7 | | |
| | c) Total Amount Transferred For Direct Fundra | ising | | |
| (v) | Direct Candidate Support (List Activity or Ev | ent Identifier) | | |
| | | | 1 | |
| | a) | 7 7 7 | | |
| | b) | | 1 | |
| | 5, | | | |
| | c) Total Amount Transferred For Direct Candid | ate Support | | |
| | , | | | |
| vi) | Public Communications Referring Only to F | Party (Made by PAC) | | |
| | TOTALS FO | R BREAKDOWN OF TRANSFER RECEIVE | D | |
| | Ti. B | | | |
| TOTAL | This Period (Administrative) | | | |
| ΤΟΤΛΙ | This Period (Generic Voter Drive) | | | |
| IOIAL | This i end (deficite voter brive) | | | |
| TOTAL | This Period (Exempt Activities) | | | |
| | , , , , , , , , , , , , , , , , , , , | | | |
| TOTAL | This Period (Direct Fundraising) | | 7 | |
| | | | | |
| TOTAL | This Period (Direct Candidate Support) | | 7 7 7 | |
| | | | | |
| TOTAL | This Period (Public Communications Referring | Only to Party) | 7 | |
| | | | | |
| TOTAL | This Period (Total Amount Transferred) | | 7 7 7 | |

| PAGE | 8 | С | F | 13 | |
|-------|-----|-----|----|------|----|
| FOR I | INF | 18a | OF | FORM | зх |

| IAME OF COMMITTEE (In Full) lapa County Democratic Central Committee | | | | |
|--|---|---|---|--|
| NAM | E OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED | |
| Napa Fede | a County Democratic Central Committee- Non eral | 09 / 29 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | 382.30 | |
| BRE | AKDOWN OF TRANSFER RECEIVED | | | |
| i) | Total Administrative | | 382.30 | |
| | | | Transaction ID : INCH3AD453 | |
| ii) | Generic Voter Drive | | | |
| | | | | |
| iii) | Exempt Activities | | 7 7 7 | |
| iv) | Direct Fundraising (List Activity or Event Iden | ntifier) | | |
| | a) | | 1 | |
| | , | 7 7 7 | | |
| | b) | | | |
| | | , | | |
| | c) Total Amount Transferred For Direct Fundra | ising | | |
| (v) | Direct Candidate Support (List Activity or Eve | ent Identifier) | | |
| | 3) | | 1 | |
| | a) | 7 7 | , | |
| | b) | | | |
| | | | · | |
| | c) Total Amount Transferred For Direct Candid | ate Support | | |
| | | | | |
| vi) | Public Communications Referring Only to F | Party (Made by PAC) | | |
| | TOTALS FO | R BREAKDOWN OF TRANSFER RECEIVE | D | |
| | | | | |
| TOTAL | This Period (Administrative) | | | |
| TOTAL | This Davied (Canaria Voter Drive) | | | |
| IOIAL | This Period (Generic Voter Drive) | | * | |
| TOTAL | This Period (Exempt Activities) | | | |
| | (= | | | |
| TOTAL | This Period (Direct Fundraising) | | | |
| | | | | |
| TOTAL | This Period (Direct Candidate Support) | | 7 - 7 - 7 | |
| | | | | |
| TOTAL | This Period (Public Communications Referring | Only to Party) | | |
| | | | | |
| TOTAL | This Period (Total Amount Transferred) | | 7 7 7 | |

| PAGE | 9 | С | F | 13 | |
|-------|-----|-----|----|------|----|
| FOR I | INF | 18a | OF | FORM | зх |

| AME OF COMMITTEE (In Full) lapa County Democratic Central Committee | | | | |
|---|---|---------------------------------|-----------------------------|--|
| NAM | E OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED | |
| | a County Democratic Central Committee- Non | M = M / D = D / Y = Y = Y | | |
| Fede | eral | 10 21 2021 | 382.00 | |
| BRE | AKDOWN OF TRANSFER RECEIVED | | | |
| i) | Total Administrative | | 382.00 | |
| | | | Transaction ID : INCH3AD455 | |
| ii) | Generic Voter Drive | | | |
| | | | | |
| iii) | Exempt Activities | | | |
| iv) | Direct Fundraising (List Activity or Event Iden | ntifier) | | |
| | | | 1 | |
| | a) | | J | |
| | h) | | 1 | |
| | b) | | | |
| | c) Total Amount Transferred For Direct Fundra | ining | | |
| | c) Total Amount Transferred For Direct Fundra | ising | 7 7 | |
| v) | Direct Candidate Support (List Activity or Eve | ent Identifier) | | |
| | | | 1 | |
| | a) | | | |
| | | | 1 | |
| | b) | | | |
| | | | | |
| | c) Total Amount Transferred For Direct Candid | ate Support | 7 7 7 | |
| vi) | Public Communications Referring Only to F | Party (Made by PAC) | 7 7 7 | |
| | TOTALS FO | R BREAKDOWN OF TRANSFER RECEIVE | D | |
| | | | | |
| TOTAL | This Period (Administrative) | | | |
| | | | | |
| TOTAL | This Period (Generic Voter Drive) | | 4 | |
| TOTAL | This David (France Ashirities) | | | |
| IOIAL | This Period (Exempt Activities) | | 7 7 | |
| TOTAL | This Period (Direct Fundraining) | | | |
| IOIAL | This Period (Direct Fundraising) | | | |
| TOTAL | This Period (Direct Candidate Support) | | | |
| IOIAL | This relied (Direct Candidate Support) | | | |
| ΤΩΤΔΙ | This Period (Public Communications Referring | Only to Party) | | |
| ·OIAL | The relied (reside Communications netering | Only to 1 arty/ | 7 7 7 | |
| ΤΟΤΔΙ | This Period (Total Amount Transferred) | | | |
| | Show (Total / Illiount Transformar) | | 7 | |

| P | AGE | 10 | OF | 13 | |
|---|-------|------|-------|------|----|
| F | OR LI | NE 1 | 8a OF | FORM | зх |

| AME OF COMMITTEE (In Full) lapa County Democratic Central Committee | | | | |
|---|---|-----------------------------------|-----------------------------|--|
| NAM | E OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED | |
| Napa | a County Democratic Central Committee- Non | M = M / D = D / Y = Y = Y | | |
| Fede | eral | 11 23 2021 | 359.04 | |
| BRE | AKDOWN OF TRANSFER RECEIVED | | | |
| i) | Total Administrative | | 359.04 | |
| | | | Transaction ID : INCH3AD457 | |
| l ii) | Generic Voter Drive | | | |
| | | | 7 | |
| l iii) | Exempt Activities | | | |
| | • | | 7 7 7 | |
| iv) | Direct Fundraising (List Activity or Event Iden | tifier) | | |
| | | | 1 | |
| | a) | | | |
| | | | 1 | |
| | b) | | | |
| | | | | |
| | c) Total Amount Transferred For Direct Fundra | ising | 7 7 | |
| v) | Direct Candidate Support (List Activity or Eve | ent Identifier) | | |
| ' | | , | | |
| | a) | | 1 | |
| | a) | 7 7 7 | , | |
| | b) | | 1 | |
| | ~, | | | |
| | c) Total Amount Transferred For Direct Candid | ate Support | | |
| | of lotal Amount Transiends For Bridge Gardin | ato Support | | |
| l vi) | Public Communications Referring Only to F | Party (Made by PAC) | | |
| 1 *., | | R BREAKDOWN OF TRANSFER RECEIVE | | |
| | TOTALS FO | TI BILLANDOWN OF THANSFER RECEIVE | | |
| ΤΟΤΑΙ | This Period (Administrative) | | | |
| | The Foliat (all monator) | | | |
| ΤΟΤΔΙ | This Period (Generic Voter Drive) | | | |
| IOIAL | This i chod (deficite voter brive) | | 7 | |
| TOTAL | This Period (Exempt Activities) | | | |
| IOIAL | This Fellou (Exempt Activities) | | 7 | |
| TOTAL | This Deviced (Divert Fundaciona) | | | |
| IOIAL | This Period (Direct Fundraising) | | 7 7 | |
| | TI: D : 1/D: 10 III 0 | | | |
| IUIAL | This Period (Direct Candidate Support) | | 7 7 | |
| | | | | |
| TOTAL | This Period (Public Communications Referring | Only to Party) | 7 7 7 | |
| | | | | |
| TOTAL | This Period (Total Amount Transferred) | | 7 7 7 | |

| PAGE | 11 | OF | 13 | |
|-------|-------|-------|------|----|
| FOR I | INF 1 | 82 OF | FORM | ЗX |

| AME OF COMMITTEE (In Full) lapa County Democratic Central Committee | | | | |
|---|---|---------------------------------|-----------------------------|--|
| NAM | IE OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED | |
| Napa | a County Democratic Central Committee- Non | M = M / D = D / Y = Y = Y | | |
| Fede | eral | 12 16 2021 | 355.60 | |
| BRE | AKDOWN OF TRANSFER RECEIVED | | | |
| i) | Total Administrative | | 355.60 | |
| | | | Transaction ID : INCH3AD459 | |
| l ii) | Generic Voter Drive | | | |
| ′ | | | 7 7 | |
| iii) | Exempt Activities | | | |
| | Pinest Franchisian (List Astivity or Frant Idea | ALE: - u\ | 4 4 | |
| 10) | Direct Fundraising (List Activity or Event Iden | ntifier) | | |
| | 2) | | 1 | |
| | a) | | J. | |
| | | | 1 | |
| | b) | | | |
| | | | | |
| | c) Total Amount Transferred For Direct Fundra | ising | | |
| v) | Direct Candidate Support (List Activity or Ev | ent Identifier) | | |
| | | | | |
| | a) | | | |
| | | | - | |
| | b) | | | |
| | | | | |
| | c) Total Amount Transferred For Direct Candid | ate Support | | |
| | | | | |
| vi) | Public Communications Referring Only to I | Party (Made by PAC) | | |
| | TOTALS FO | R BREAKDOWN OF TRANSFER RECEIVE | ED | |
| TOTAL | This Pariod (Administrative) | | 2230.25 | |
| IOIAL | This Period (Administrative) | | | |
| | TI: D : 1/0 V D:) | | 0.00 | |
| IOIAL | This Period (Generic Voter Drive) | | 4 | |
| | | | 0.00 | |
| TOTAL | This Period (Exempt Activities) | | 0.00 | |
| | | | 0.00 | |
| TOTAL | This Period (Direct Fundraising) | | 7 0.00 | |
| | | | 0.00 | |
| TOTAL | This Period (Direct Candidate Support) | | 7 | |
| | | | 0.00 | |
| TOTAL | This Period (Public Communications Referring | Only to Party) | 0.00 | |
| | | | 2220.05 | |
| TOTAL | This Period (Total Amount Transferred) | | 2230.25 | |

SCHEDULE H4 (FEC Form 3X)

| DISBURSEMENTS | FOR | ALLO | CATED |
|----------------|-----|-------------|-------|
| FEDERAL/NONFED | ERA | L ACT | IVITY |

| PAGE | 12 | OF | 13 | • |
|--------|------|-------|---------|---|
| FOR LI | NF 2 | 1a OF | FORM 3X | |

| | AME OF COMMITTEE (In Full) lapa County Democratic Central C | Committe | ·e | | | |
|---------|---|---|-------|-----------------------|--|--|
| ` A. | Full Name (Last, First, Middle Initial) Transaction | | | | Memo Item | Allocated Activity or Event: |
| Λ. | River City Business Services | | | | | x Administrative Fundraising Exempt |
| | Mailing Address 5445 Madison Avenue | | | | | Voter Drive Direct Candidate Support |
| | City | City State Zip Code | | | | Bublic Comm (ref to north, only) by DAC |
| | Sacramento | CA | | 95841 | | Public Comm (ref to party only) by PAC |
| | Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Sc | oftware Fee | | | 001 | Allocated Activity or Event Year-To-Date 5762.92 |
| | Activity or Event Identifier: | | | | 001 | |
| | Administrative | | | | Category/ Type | Date 07 09 2021 |
| | FEDERAL SHARE | + | NON | FEDERAL | SHARE | = TOTAL AMOUNT |
| | 94.67 | | , | | 356.15 | 450.82 |
| В. | Full Name (Last, First, Middle Initial) Transaction | on ID : EXPH | 14427 | | ☐ Memo Item | Allocated Activity or Event: |
| | River City Business Services | | | | | Administrative Fundraising Exempt |
| | Mailing Address 5445 Madison Avenue | | | | | Voter Drive Direct Candidate Support |
| | City | State | Z | ip Code | | Public Comm (ref to party only) by PAC |
| | Sacramento | CA | | 95841 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee | | | | | 5762.92 |
| | Activity or Event Identifier: | | | | | |
| | Administrative | | | Category/ Type | Date 08 10 2021 | |
| | FEDERAL SHARE | = TOTAL AMOUNT | | | | |
| | 101.62 | | | | 382.30 | 483.92 |
| C. | Full Name (Last, First, Middle Initial) Transaction River City Business Services | Allocated Activity or Event: X Administrative Fundraising Exempt | | | | |
| | Mailing Address 5445 Madison Avenue | Voter Drive Direct Candidate Support | | | | |
| | y State Zip Code | | | | | Public Comm (ref to party only) by PAC |
| | Sacramento | CA 95841 | | | Allocated Activity or Event Year-To-Date | |
| | Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and So | 5762.92 | | | | |
| | Activity or Event Identifier: Administrative | | | | Category/ Type | Date 09 10 2021 |
| | FEDERAL SHARE | = TOTAL AMOUNT | | | | |
| | 101.54 | | · · | . 7 | 382.00 | 483.54 |
| | IDTOTAL of Allegated Federal and NanFederal | Notivity This | Dogo | | | |
| 50 | JBTOTAL of Allocated Federal and NonFederal A FEDERAL SHARE | • | Ŭ | EDERAL | SHARE | = TOTAL AMOUNT |
| | 297.83 | | | | 1120.45 | 1418.28 |
| TC | OTAL This Period (last page for each line only)(F | | | 1(a)(i) and EDERAL | | |
| | I LULIAL STANE | | NONE | LULNAL | JI IANL | TOTAL AMOUNT |

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 13 | OF | 13 | |
|--------|------|-------|------|----|
| FOR LI | NE 2 | 1a OF | FORM | ЗХ |

NAME OF COMMITTEE (In Full)

| N | apa County Democratic Central | | | | T |
|---------|--|--------------------------------------|--|---|---|
| A. | Full Name (Last, First, Middle Initial) Transact | tion ID : EXI | PH4454 | ☐ Memo Item | Allocated Activity or Event: |
| | River City Business Services Mailing Address 5445 Madison Avenue | Administrative Fundraising Exempt | | | |
| | 5445 Madison Avenue | Voter Drive Direct Candidate Support | | | |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | Sacramento Purpose of Disbursement: | CA | 95841 | | Allocated Activity or Event Year-To-Date |
| | Bookkeeping, Postage, Copies, Supplies and S | Software Fee | Э | 001 | 5762.92 |
| | Activity or Event Identifier: | | | Category/ | M = M / D = D / Y = Y = Y |
| | Administrative | | | Type | Date 10 07 2021 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 95.44 | | 7 | 359.04 | 454.48 |
| — В. | Full Name (Last, First, Middle Initial) Transact | tion ID : EX | PH4456 | ☐ Memo Item | Allocated Activity or Event: |
| | River City Business Services | | | | X Administrative Fundraising Exempt |
| | Mailing Address 5445 Madison Avenue | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | Sacramento | CA | 95841 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and S | Software Fee | 001 | 5762.92 | |
| | Activity or Event Identifier: Administrative | | Catagory | M = M / D = D / Y = Y = Y | |
| | Administrative | | Category/ Type | Date 11 10 2021 | |
| | | | | | |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | FEDERAL SHARE 94.53 | + | NONFEDERAL | 355.60 | = TOTAL AMOUNT 450.13 |
| C. | | | 7 7 | | . C INE / IIII C IN |
| C. | 94.53 Full Name (Last, First, Middle Initial) Transac River City Business Services | | 7 7 | 355.60 | 450.13 Allocated Activity or Event: |
| <u></u> | 94.53 Full Name (Last, First, Middle Initial) Transac | | 7 7 | 355.60 | Allocated Activity or Event: Administrative Fundraising Exempt |
| <u></u> | 94.53 Full Name (Last, First, Middle Initial) Transac River City Business Services | tion ID : EX | 7 7 | 355.60 | Allocated Activity or Event: X Administrative Fundraising Exempt |
| c. | Full Name (Last, First, Middle Initial) Transac River City Business Services Mailing Address 5445 Madison Avenue | tion ID : EX | PH4458 | 355.60 | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support |
| <u></u> | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services | State CA | PH4458 Zip Code 95841 | 355.60 | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC |
| C. | Full Name (Last, First, Middle Initial) Transactiver City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: | State CA | PH4458 Zip Code 95841 | 355.60 Memo Item 001 Category/ | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 |
| C. | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services Activity or Event Identifier: Administrative | State CA Software Fee | Zip Code 95841 | 355.60 Memo Item 001 Category/ Type | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 |
| c. | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Sacrametric Revenue Services | State CA | PH4458 Zip Code 95841 | 355.60 Memo Item 001 Category/ Type | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 |
| c. | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services Activity or Event Identifier: Administrative | State CA Software Fee | Zip Code 95841 | 355.60 Memo Item 001 Category/ Type | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 |
| | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services Activity or Event Identifier: Administrative | State CA Software Fee | PH4458 Zip Code 95841 NONFEDERAL | 355.60 Memo Item 001 Category/ Type SHARE | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 Date 12 07 2021 |
| | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Stativity or Event Identifier: Administrative FEDERAL SHARE 94.53 | State CA Software Fee | PH4458 Zip Code 95841 NONFEDERAL | 355.60 Memo Item 001 Category/ Type SHARE 355.60 | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 Date 12 07 2021 |
| | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Stativity or Event Identifier: Administrative FEDERAL SHARE 94.53 JBTOTAL of Allocated Federal and NonFederal | State CA Software Fee | PH4458 Zip Code 95841 NONFEDERAL | 355.60 Memo Item 001 Category/ Type SHARE 355.60 | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 Date 12 07 2021 TOTAL AMOUNT |
| sı | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Stativity or Event Identifier: Administrative FEDERAL SHARE 94.53 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 284.50 DTAL This Period (last page for each line only) | State CA Software Fee | PH4458 Zip Code 95841 NONFEDERAL S Page NONFEDERAL are to 21(a)(i) and | 355.60 Memo Item 001 Category/ Type SHARE 355.60 SHARE 1070.24 NonFederal sha | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 Date 12 07 2021 TOTAL AMOUNT TOTAL AMOUNT 1354.74 are to 21(a)(ii)) |
| | Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5445 Madison Avenue City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Stativity or Event Identifier: Administrative FEDERAL SHARE 94.53 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 284.50 | State CA Software Fee | PH4458 Zip Code 95841 NONFEDERAL S Page NONFEDERAL | 355.60 Memo Item 001 Category/ Type SHARE 355.60 SHARE 1070.24 NonFederal sha | Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 5762.92 Date 12 07 2021 TOTAL AMOUNT 450.13 |