

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5 Napa County Democratic Central Committee

ADDRESS (number and street) 5429 Madison Avenue Sacramento CA 95841 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER C00504233 3. IS THIS REPORT NEW (N) OR AMENDED (A) [X] NEW (N) [] AMENDED (A)

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

5. Covering Period 07 / 01 / 2017 through 12 / 31 / 2017

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Lewis, Denise, , , Type or Print Name of Treasurer

Signature of Treasurer Lewis, Denise, , , [Electronically Filed] Date 01 / 31 / 2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Napa County Democratic Central Committee

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2017"/>	<input type="text" value="5084.87"/>	<input type="text" value="5084.87"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="3778.87"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="6208.69"/>	<input type="text" value="6235.09"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="9987.56"/>	<input type="text" value="11319.96"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="8382.68"/>	<input type="text" value="9715.08"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="1604.88"/>	<input type="text" value="1604.88"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

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

DETAILED SUMMARY PAGE
of Receipts

Write or Type Committee Name

Napa County Democratic Central Committee

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	750.00	750.00
(ii) Unitemized	1790.58	1816.98
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	2540.58	2566.98
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	1600.00	1600.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	4140.58	4166.98
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	93.28	93.28
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	1974.83	1974.83
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	1974.83	1974.83
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	6208.69	6235.09
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	4233.86	4260.26

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	2136.40	2410.66
(ii) Non-Federal Share.....	6176.70	7208.44
(b) Other Federal Operating Expenditures	29.58	55.98
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	8342.68	9675.08
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	40.00	40.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	8382.68	9715.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2205.98	2506.64

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	4140.58	4166.98
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4140.58	4166.98
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2165.98	2466.64
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2165.98	2466.64

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 6 OF 29
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

A. Joseph, Mark A., , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 215 Gisela Drive
 City American Canyon State CA Zip Code 94503
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) n/a Occupation (for Individual) Not Employed
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt **10 / 07 / 2017**
Transaction ID : INCA61
 Amount of Each Receipt this Period 250.00
 Memo Item

B. Krumpen, Tracy, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 2651 Adrian Street
 City Napa State CA Zip Code 94558
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) State of California Occupation (for Individual) Field Representative
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt **09 / 29 / 2017**
Transaction ID : INCA45
 Amount of Each Receipt this Period 250.00
 Memo Item

C. Wagenknecht, Brad, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 3308 Brittany Circle
 City Napa State CA Zip Code 94558
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Napa County Occupation (for Individual) Supervisor
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt **10 / 07 / 2017**
Transaction ID : INCA60
 Amount of Each Receipt this Period 250.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	750.00
TOTAL This Period (last page this line number only).....	750.00

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

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 7 OF 29
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

A. Belia Ramos for Supervisor 2016

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 14 Black Duck Court

City American Canyon	State CA	Zip Code 94503
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
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Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	29	/	2017

Transaction ID : INCA43

Amount of Each Receipt this Period
500.00

Memo Item

B. Democrats of Napa Valley Club

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 2371 Stonehouse Drive

City Napa	State CA	Zip Code 94558
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
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Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
100.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	29	/	2017

Transaction ID : INCA46

Amount of Each Receipt this Period
100.00

Memo Item

C. Mike Thompson for Congress

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 5429 Madison Avenue

City Sacramento	State CA	Zip Code 95841
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FEC ID number of contributing federal political committee. **C** C00326363

Name of Employer (for Individual)	Occupation (for Individual)
-----------------------------------	-----------------------------

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼
1000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	29	/	2017

Transaction ID : INCA44

Amount of Each Receipt this Period
1000.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....	1600.00
TOTAL This Period (last page this line number only).....	1600.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11C

Transaction ID : INCA43

Federally Permissible Funds

Form/Schedule: SA11C

Transaction ID: INCA46

Federally Permissible Funds

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

Form with checkboxes for line numbers 21b, 22, 23, 26, 27, 28a, 28b, 28c, 29, 30b. Line 29 is checked.

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

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

Form A: Mancuso, Mary Ann. Includes fields for Full Name, Mailing Address (102 Summerwood Drive), City (American Canyon), State (CA), Zip Code (94503), Purpose of Disbursement (EBoard Registration), Candidate Name, Office Sought, Disbursement For, Date of Disbursement (11/21/2017), FEC Identification Number (C), Transaction ID (EXPB93), Amount of Each Disbursement (40.00), and Memo Item checkbox.

Form B: California Democratic Party. Includes fields for Full Name, Mailing Address (1830 9th Street), City (Sacramento), State (CA), Zip Code (95811), Purpose of Disbursement (EBoard Registration), Candidate Name (California Democratic Party), Office Sought, Disbursement For, Date of Disbursement (11/21/2017), FEC Identification Number (C), Transaction ID (EDTB17EXPE), Amount of Each Disbursement (40.00), and Memo Item checkbox (checked).

Form C: Empty form with fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Candidate Name, Office Sought, Disbursement For, Date of Disbursement, FEC Identification Number, Amount of Each Disbursement, and Memo Item checkbox.

Summary table with two rows: SUBTOTAL of Disbursements This Page (optional) and TOTAL This Period (last page this line number only). Both rows show a value of 40.00 in the amount field.

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 10 OF 29
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services			Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and Software Fee
Mailing Address 5429 Madison Avenue			
City Sacramento	State CA	Zip Code 95841	

Outstanding Balance Beginning This Period 450.00	Transaction ID : PAYD6	
Amount Incurred This Period 0.00	Payment This Period 450.00	Outstanding Balance at Close of This Period 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services			Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and Software Fee
Mailing Address 5429 Madison Avenue			
City Sacramento	State CA	Zip Code 95841	

Outstanding Balance Beginning This Period 450.00	Transaction ID : PAYD7	
Amount Incurred This Period 0.00	Payment This Period 450.00	Outstanding Balance at Close of This Period 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services			Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and Software Fee
Mailing Address 5429 Madison Avenue			
City Sacramento	State CA	Zip Code 95841	

Outstanding Balance Beginning This Period 1350.00	Transaction ID : PAYD8	
Amount Incurred This Period 0.00	Payment This Period 1350.00	Outstanding Balance at Close of This Period 0.00

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 11 OF 29
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services			Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and Software Fee
Mailing Address 5429 Madison Avenue			
City Sacramento	State CA	Zip Code 95841	

Outstanding Balance Beginning This Period		Transaction ID : PAYD9	
450.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	450.00	0.00	

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

Outstanding Balance Beginning This Period			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	

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

Outstanding Balance Beginning This Period			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	

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

SCHEDULE H2 (FEC Form 3X)

ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
Crush the Vote 2017 ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H2.37	75.00 %	25.00 %
_____ ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	_____ %	_____ %
_____ ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	_____ %	_____ %
_____ ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	_____ %	_____ %
_____ ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	_____ %	_____ %
_____ ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	_____ %	_____ %

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

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	MM / DD / YYYY 12 / 07 / 2017	1220.72

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	1220.72
Transaction ID : INCH3AD79	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

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

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	MM / DD / YYYY 12 / 09 / 2017	754.11

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	533.25
	Transaction ID : INCH3AD87
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) Crush the Vote 2017	220.86
	Transaction ID : INCH3DF872
b)	
c) Total Amount Transferred For Direct Fundraising	220.86
v) Direct Candidate Support (List Activity or Event Identifier)	
a)	
b)	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	1753.97
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	220.86
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred).....	1974.83

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Form A: Pader, Alex, , , Transaction ID: EXPH451. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier, Allocated Activity or Event, and a summary table for FEDERAL SHARE, NONFEDERAL SHARE, and TOTAL AMOUNT.

Form B: Las Palmas Restaurant, Transaction ID: EDTH42. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier, Allocated Activity or Event, and a summary table for FEDERAL SHARE, NONFEDERAL SHARE, and TOTAL AMOUNT.

Form C: Phillips, G. Anthony, , , Transaction ID: EXPH452. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier, Allocated Activity or Event, and a summary table for FEDERAL SHARE, NONFEDERAL SHARE, and TOTAL AMOUNT.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for SUBTOTAL showing FEDERAL SHARE (468.88), NONFEDERAL SHARE (223.45), and TOTAL AMOUNT (692.33).

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

Summary table for TOTAL showing FEDERAL SHARE, NONFEDERAL SHARE, and TOTAL AMOUNT fields.

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EDTH43
Mi Zacatecas
Mailing Address 100 West American Canyon Road
City American Canyon State CA Zip Code 94503
Purpose of Disbursement: Food
Activity or Event Identifier: Crush the Vote 2017
Allocated Activity or Event: Fundraising
FEDERAL SHARE 427.68 NONFEDERAL SHARE 142.56 TOTAL AMOUNT 570.24

B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH44
Office Max
Mailing Address 117 Plaza Drive
City Vallejo State CA Zip Code 94591
Purpose of Disbursement: Signs
Activity or Event Identifier: Crush the Vote 2017
Allocated Activity or Event: Fundraising
FEDERAL SHARE 21.61 NONFEDERAL SHARE 7.20 TOTAL AMOUNT 28.81

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH453
Richard, Kim, , ,
Mailing Address 3015 Stadium Avenue
City Napa State CA Zip Code 94558
Purpose of Disbursement: Storage
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
FEDERAL SHARE 38.64 NONFEDERAL SHARE 145.36 TOTAL AMOUNT 184.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 38.64, 145.36, 184.00

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EDTH45
StoragePro of Napa, LLC
Mailing Address 626 California Boulevard
City Napa State CA Zip Code 94559
Purpose of Disbursement: Storage
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 8735.68
Date: 10/10/2017
FEDERAL SHARE: 38.64 NONFEDERAL SHARE: 145.36 TOTAL AMOUNT: 184.00

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH465
Pader, Alex, ,
Mailing Address 1077 Tamarisk Drive
City Napa State CA Zip Code 94559
Purpose of Disbursement: Crush the Vote: Advertising
Activity or Event Identifier:
Allocated Activity or Event: Fundraising
Allocated Activity or Event Year-To-Date: 883.42
Date: 10/27/2017
FEDERAL SHARE: 33.60 NONFEDERAL SHARE: 126.40 TOTAL AMOUNT: 160.00

C. Full Name (Last, First, Middle Initial) Transaction ID : EDTH46
Facebook, Inc.
Mailing Address 1601 Willow Road
City Menlo Park State CA Zip Code 94025
Purpose of Disbursement: Crush the Vote: Advertising
Activity or Event Identifier:
Allocated Activity or Event: Fundraising
Allocated Activity or Event Year-To-Date: 883.42
Date: 10/27/2017
FEDERAL SHARE: 33.60 NONFEDERAL SHARE: 126.40 TOTAL AMOUNT: 160.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 33.60, 126.40, 160.00

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH467 Memo Item

Mancuso, Mary Ann, , ,

Mailing Address 102 Summerwood Drive

City American Canyon State CA Zip Code 94503

Purpose of Disbursement: Tableware, Decorations, Food

Activity or Event Identifier: **Crush the Vote 2017**

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: 723.42

Date: 10 / 27 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
93.28		31.09		124.37

B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH48 Memo Item

Costco Wholesale

Mailing Address 198 Plaza Drive

City Vallejo State CA Zip Code 94591

Purpose of Disbursement: Tableware, Food

Activity or Event Identifier: **Crush the Vote 2017**

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: 723.42

Date: 10 / 27 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.38		18.46		73.84

C. Full Name (Last, First, Middle Initial) Transaction ID : EDTH47 Memo Item

Dollar Tree Stroes, Inc.

Mailing Address 938 Admiral Callaghan Lane

City Vallejo State CA Zip Code 94591

Purpose of Disbursement: Tableware, Decorations

Activity or Event Identifier: **Crush the Vote 2017**

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: 723.42

Date: 10 / 27 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.63		4.88		19.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
93.28		31.09		124.37

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EDTH49 Memo Item

Party City
Mailing Address 141 Plaza Drive, Suite B

City Vallejo	State CA	Zip Code 94589
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Purpose of Disbursement: Tableware

Activity or Event Identifier: **Crush the Vote 2017**

Category/Type: 003

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: 723.42

Date: 10 / 27 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.24		5.41		21.65

B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH410 Memo Item

Walmart
Mailing Address 7011 Main Street

City American Canyon	State CA	Zip Code 94503
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Purpose of Disbursement: Tableware, Food

Activity or Event Identifier: Crush the Vote 2017

Category/Type: 003

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: 723.42

Date: 10 / 27 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.03		2.34		9.37

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH476 Memo Item

Pader, Alex, , ,
Mailing Address 1077 Tamarisk Drive

City Napa	State CA	Zip Code 94559
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Purpose of Disbursement: Food and Beverages

Activity or Event Identifier: Administrative

Category/Type: 001

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: 8735.68

Date: 11 / 13 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.59		73.69		93.28

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.59		73.69		93.28

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EDTH411 <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Las Palmas Restaurant Mailing Address 1730 Yajome Street			Allocated Activity or Event Year-To-Date 8735.68			
City Napa	State CA	Zip Code 94559	Date <input type="text" value="11"/> / <input type="text" value="13"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Food and Beverages		001 Category/ Type	Allocated Activity or Event Year-To-Date 8735.68			
Activity or Event Identifier: Administrative			Date <input type="text" value="11"/> / <input type="text" value="13"/> / <input type="text" value="2017"/>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
19.59			73.69			93.28

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH477 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mancuso, Mary Ann, , Mailing Address 102 Summerwood Drive			Allocated Activity or Event Year-To-Date 8735.68			
City American Canyon	State CA	Zip Code 94503	Date <input type="text" value="11"/> / <input type="text" value="21"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Hotel costs, Registration, Food, and Parking		002 Category/ Type	Allocated Activity or Event Year-To-Date 8735.68			
Activity or Event Identifier: Administrative			Date <input type="text" value="11"/> / <input type="text" value="21"/> / <input type="text" value="2017"/>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
67.92			255.53			323.45

C. Full Name (Last, First, Middle Initial) Transaction ID : EDTH413 <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Marriott San Francisco Parking Mailing Address 1800 Old Bayshore Hwy			Allocated Activity or Event Year-To-Date 8735.68			
City Burlingame	State CA	Zip Code 94010	Date <input type="text" value="11"/> / <input type="text" value="21"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Parking		002 Category/ Type	Allocated Activity or Event Year-To-Date 8735.68			
Activity or Event Identifier: Administrative			Date <input type="text" value="11"/> / <input type="text" value="21"/> / <input type="text" value="2017"/>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
7.98			30.02			38.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.92		255.53		323.45

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
67.92	255.53	323.45

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Form A: NE Lobster Co. Transaction ID: EDTH414. Includes fields for Mailing Address (824 Cowan Road), City (Burlingame), State (CA), Zip Code (94010), Purpose of Disbursement (Food), Activity or Event Identifier (Administrative), and Allocated Activity or Event (Administrative). Totals: FEDERAL SHARE 8.49, NONFEDERAL SHARE 31.96, TOTAL AMOUNT 40.45.

Form B: Westin Hotels and Resorts. Transaction ID: EDTH412. Includes fields for Mailing Address (1 Old Bayshore Highway), City (Millbrae), State (CA), Zip Code (94030), Purpose of Disbursement (Hotel Costs and Food), Activity or Event Identifier (Administrative), and Allocated Activity or Event (Administrative). Totals: FEDERAL SHARE 51.45, NONFEDERAL SHARE 193.55, TOTAL AMOUNT 245.00.

Form C: Phillips, G. Anthony, , , . Transaction ID: EXPH480. Includes fields for Mailing Address (89 Donaldson Way), City (American Canyon), State (CA), Zip Code (94503), Purpose of Disbursement (California Democratic Party County Chairs Training 2017: Lodging), Activity or Event Identifier (Administrative), and Allocated Activity or Event (Administrative). Totals: FEDERAL SHARE 70.95, NONFEDERAL SHARE 266.91, TOTAL AMOUNT 337.86.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE 70.95, NONFEDERAL SHARE 266.91, TOTAL AMOUNT 337.86.

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

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EDTH416 <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Westin Hotels and Resorts Mailing Address 1 Old Bayshore Highway			Allocated Activity or Event Year-To-Date 8735.68		
City Millbrae	State CA	Zip Code 94030	Date <input type="text" value="12"/> / <input type="text" value="12"/> / <input type="text" value="2017"/>		
Purpose of Disbursement: California Democratic Party County Chairs Training 2017: Lodging		Category/ Type 002	Allocated Activity or Event Year-To-Date 8735.68		
Activity or Event Identifier: Administrative		Category/ Type 002	Date <input type="text" value="12"/> / <input type="text" value="12"/> / <input type="text" value="2017"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<input type="text" value="70.95"/> + <input type="text" value="266.91"/> = <input type="text" value="337.86"/>					

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH440 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Actblue Technical Services Mailing Address 366 Summer Street			Allocated Activity or Event Year-To-Date 8735.68		
City Somerville	State MA	Zip Code 02144	Date <input type="text" value="09"/> / <input type="text" value="24"/> / <input type="text" value="2017"/>		
Purpose of Disbursement: Merchant Fee		Category/ Type 001	Allocated Activity or Event Year-To-Date 8735.68		
Activity or Event Identifier: Administrative		Category/ Type 001	Date <input type="text" value="09"/> / <input type="text" value="24"/> / <input type="text" value="2017"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<input type="text" value="0.50"/> + <input type="text" value="1.89"/> = <input type="text" value="2.39"/>					

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH442 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Actblue Technical Services Mailing Address 366 Summer Street			Allocated Activity or Event Year-To-Date 8735.68		
City Somerville	State MA	Zip Code 02144	Date <input type="text" value="09"/> / <input type="text" value="30"/> / <input type="text" value="2017"/>		
Purpose of Disbursement: Merchant Fee		Category/ Type 001	Allocated Activity or Event Year-To-Date 8735.68		
Activity or Event Identifier: Administrative		Category/ Type 001	Date <input type="text" value="09"/> / <input type="text" value="30"/> / <input type="text" value="2017"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<input type="text" value="0.96"/> + <input type="text" value="3.61"/> = <input type="text" value="4.57"/>					

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="1.46"/>		<input type="text" value="5.50"/>		<input type="text" value="6.96"/>

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

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH455 Memo Item

Actblue Technical Services

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

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 8735.68

Date 10 / 08 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.38		20.24		25.62

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH447 Memo Item

Doc's Trophy Shop

Mailing Address 3205 Jefferson Street

City Napa State CA Zip Code 94558

Purpose of Disbursement: Trophy Engraving

Activity or Event Identifier: Administrative

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 8735.68

Date 09 / 29 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.04		124.28		157.32

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH449 Memo Item

Rabobank

Mailing Address Post Office Box 6010

City Santa Maria State CA Zip Code 93456

Purpose of Disbursement: Overdraft Fee

Activity or Event Identifier: Administrative

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 8735.68

Date 09 / 12 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.35		27.65		35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.77		172.17		217.94

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Form A: Rabobank Transaction ID: EXPH450. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Overdraft Fee), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative), Date (09/29/2017), and a summary table showing Federal Share (10.50), NonFederal Share (39.50), and Total Amount (50.00).

Form B: Rabobank Transaction ID: EXPH472. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Bank Fees), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative), Date (10/23/2017), and a summary table showing Federal Share (8.61), NonFederal Share (32.39), and Total Amount (41.00).

Form C: River City Business Services Transaction ID: PAYH433. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Bookkeeping, Postage, Copies, Supplies and Software Fee), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative), Date (08/15/2017), and a summary table showing Federal Share (94.50), NonFederal Share (355.50), and Total Amount (450.00).

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE (113.61) + NONFEDERAL SHARE (427.39) = TOTAL AMOUNT (541.00)

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

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : PAYH435 Memo Item

River City Business Services

Mailing Address 5429 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier: Administrative

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 8735.68

Date 08 / 15 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.50		355.50		450.00

B. Full Name (Last, First, Middle Initial) Transaction ID : PAYH429 Memo Item

River City Business Services

Mailing Address 5429 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier: Administrative

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 8735.68

Date 08 / 15 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
283.50		1066.50		1350.00

C. Full Name (Last, First, Middle Initial) Transaction ID : PAYH431 Memo Item

River City Business Services

Mailing Address 5429 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier: Administrative

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 8735.68

Date 08 / 15 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.50		355.50		450.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
472.50		1777.50		2250.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : PAYH437 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
River City Business Services Mailing Address 5429 Madison Avenue			Allocated Activity or Event Year-To-Date 8735.68			
City Sacramento	State CA	Zip Code 95841	Date <input type="text" value="08"/> / <input type="text" value="15"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Bookkeeping, Postage, Copies and Software Fee		<input type="text" value="001"/>	Category/Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text" value="98.70"/>			<input type="text" value="371.30"/>			<input type="text" value="470.00"/>

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH456 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
River City Business Services Mailing Address 5429 Madison Avenue			Allocated Activity or Event Year-To-Date 8735.68			
City Sacramento	State CA	Zip Code 95841	Date <input type="text" value="10"/> / <input type="text" value="24"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		<input type="text" value="001"/>	Category/Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text" value="94.50"/>			<input type="text" value="355.50"/>			<input type="text" value="450.00"/>

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH469 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
River City Business Services Mailing Address 5429 Madison Avenue			Allocated Activity or Event Year-To-Date 8735.68			
City Sacramento	State CA	Zip Code 95841	Date <input type="text" value="11"/> / <input type="text" value="02"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		<input type="text" value="001"/>	Category/Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text" value="95.44"/>			<input type="text" value="359.05"/>			<input type="text" value="454.49"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="288.64"/>		<input type="text" value="1085.85"/>		<input type="text" value="1374.49"/>

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

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Form A: River City Business Services, Transaction ID: EXPH471. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative), Date (11/10/2017), and a summary table showing Federal Share (94.50), NonFederal Share (355.50), and Total Amount (450.00).

Form B: River City Business Services, Transaction ID: EXPH481. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative), Date (12/14/2017), and a summary table showing Federal Share (95.22), NonFederal Share (358.20), and Total Amount (453.42).

Form C: StoragePro of Napa, LLC, Transaction ID: EXPH417. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative), Date (07/01/2017), and a summary table showing Federal Share (38.64), NonFederal Share (145.36), and Total Amount (184.00).

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE (228.36) + NONFEDERAL SHARE (859.06) = TOTAL AMOUNT (1087.42)

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

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH415 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
StoragePro of Napa, LLC Mailing Address 626 California Boulevard			Allocated Activity or Event Year-To-Date 8735.68			
City Napa	State CA	Zip Code 94559	Date <input type="text" value="07"/> / <input type="text" value="03"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Storage Unit Rent		<input type="text" value="001"/>	Category/ Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text" value="38.64"/>			<input type="text" value="145.36"/>			<input type="text" value="184.00"/>

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH416 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
StoragePro of Napa, LLC Mailing Address 626 California Boulevard			Allocated Activity or Event Year-To-Date 8735.68			
City Napa	State CA	Zip Code 94559	Date <input type="text" value="08"/> / <input type="text" value="04"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Storage Unit Rent		<input type="text" value="001"/>	Category/ Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text" value="38.64"/>			<input type="text" value="145.36"/>			<input type="text" value="184.00"/>

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH412 <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
StoragePro of Napa, LLC Mailing Address 626 California Boulevard			Allocated Activity or Event Year-To-Date 8735.68			
City Napa	State CA	Zip Code 94559	Date <input type="text" value="09"/> / <input type="text" value="06"/> / <input type="text" value="2017"/>			
Purpose of Disbursement: Storage Unit Rent		<input type="text" value="001"/>	Category/ Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text" value="38.64"/>			<input type="text" value="145.36"/>			<input type="text" value="184.00"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="115.92"/>		<input type="text" value="436.08"/>		<input type="text" value="552.00"/>

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

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

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH468** Memo Item

StoragePro of Napa, LLC

Mailing Address 626 California Boulevard

City Napa State CA Zip Code 94559

Purpose of Disbursement: Storage Unit Rent

Activity or Event Identifier: **Administrative**

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: 8735.68

Date: 11 / 01 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.64		145.36		184.00

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH478** Memo Item

StoragePro of Napa, LLC

Mailing Address 626 California Boulevard

City Napa State CA Zip Code 94559

Purpose of Disbursement: Storage Unit Rent

Activity or Event Identifier: Administrative

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: 8735.68

Date: 12 / 01 / 2017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.64		145.36		184.00

C. Full Name (Last, First, Middle Initial) Memo Item

Mailing Address

City State Zip Code

Purpose of Disbursement:

Activity or Event Identifier:

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:

Date:

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.28		290.72		368.00

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
2136.40		6176.70		8313.10