

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.
Santa Barbara County Democratic Central Committee Federal PAC

ADDRESS (number and street)
 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲
 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report (Q1)
 July 15 Quarterly Report (Q2)
 October 15 Quarterly Report (Q3)
 January 31 Year-End Report (YE)
 July 31 Mid-Year Report (Non-election Year Only) (MY)
 Termination Report (TER)
(b) Monthly Report Due On:
 Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE)
(c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12S)
Election on / / in the State of
(d) 30-Day POST-Election Report for the: General (30G) Runoff (30R) Special (30S)
Election on / / in the State of

5. Covering Period / / through / /

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Rita Copeland

Signature of Treasurer Rita Copeland [Electronically Filed] Date / /

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Santa Barbara County Democratic Central Committee Federal PAC

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="2012"/>	<input type="text" value="195.24"/>	<input type="text" value="195.24"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="5061.43"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="417.00"/>	<input type="text" value="58358.62"/>
(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="5478.43"/>	<input type="text" value="58553.86"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="3561.45"/>	<input type="text" value="56636.88"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="1916.98"/>	<input type="text" value="1916.98"/>
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="7400.69"/>	

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

Santa Barbara County Democratic Central Committee Federal PAC

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).....	125.00	17486.93
(ii) Unitemized	292.00	17212.17
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	417.00	34699.10
(b) Political Party Committees	0.00	2537.37
(c) Other Political Committees (such as PACs).....	0.00	1870.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	417.00	39106.47
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	19252.15
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	19252.15
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	417.00	58358.62
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	417.00	39106.47

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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	521.55	23696.71
(ii) Non-Federal Share.....	927.21	26459.16
(b) Other Federal Operating Expenditures	1869.59	4731.26
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	3318.35	54887.13
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 (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	50.00
30. Federal Election Activity (2 U.S.C. §431(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	243.10	1699.75
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	243.10	1699.75
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	3561.45	56636.88
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2634.24	30177.72

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	417.00	39106.47
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	417.00	39106.47
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2391.14	28427.97
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2391.14	28427.97

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 OF 13
(check only one)
 11a 11b 11c 12
 13 14 15 16 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)
Santa Barbara County Democratic Central Committee Federal PAC

A. Full Name (Last, First, Middle Initial)
Beverly S. Herbert

Mailing Address 575 Lorraine Avenue

City Santa Barbara State CA Zip Code 93110

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

Name of Employer: Beverly Herbert Occupation: Mediator/Arbitrator

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 430.00

Date of Receipt
 M M / D D / Y Y Y Y
 10 / 12 / 2012

Transaction ID : INCA793

Amount of Each Receipt this Period
 125.00

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

Mailing Address

City State Zip Code

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y

Amount of Each Receipt this Period

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

Mailing Address

City State Zip Code

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	125.00
TOTAL This Period (last page this line number only).....▶	125.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Democratic Central Committee Federal PAC

Full Name (Last, First, Middle Initial)

A. James Hendra

Mailing Address 672 San Fernando

City Santa Barbara State CA Zip Code 93111

Purpose of Disbursement
Salary

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : EXPB790

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B. Union Graphics, Inc.

Mailing Address 347 S. Clarence Street

City Los Angeles State CA Zip Code 90033

Purpose of Disbursement
Slate Card

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : EXPB803

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

/ /

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Democratic Central Committee Federal PAC

Full Name (Last, First, Middle Initial)

A. Paylink

Mailing Address 5429 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement
Payroll Taxes

007

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 15 / 2012

Transaction ID : EXPB792

Amount of Each Disbursement this Period

243.10

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ▶

243.10

TOTAL This Period (last page this line number only)..... ▶

243.10

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 9 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Santa Barbara County Democratic Central Committee Federal PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Hillary Blackerby	Nature of Debt (Purpose): Labor Day Event 2012 (9/3/12):Food and Beverages
Mailing Address 277 W. Alamar Avenue, #8	
City State Zip Code Santa Barbara CA 93105	

Outstanding Balance Beginning This Period 807.89	Transaction ID : PAYD806	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 807.89

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Mila Gaffney	Nature of Debt (Purpose): Shirts, Bags, Hats, Bumper Stickers & Buttons
Mailing Address 2890 San Marcos Pass Road	
City State Zip Code Santa Barbara CA 93105	

Outstanding Balance Beginning This Period 816.24	Transaction ID : PAYD807	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 816.24

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Reich, Adell & Cvitan A Professional Law Corporation	Nature of Debt (Purpose): Admin: Legal Fees
Mailing Address 3550 Wilshire Blvd., Suite 2000	
City State Zip Code Los Angeles CA 90010	

Outstanding Balance Beginning This Period 320.00	Transaction ID : PAYD581	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 320.00

1) SUBTOTALS This Period This Page (optional)..... ▶	1944.13
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 10 OF 13
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Santa Barbara County Democratic Central Committee Federal PAC

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

Outstanding Balance Beginning This Period 2453.75	Transaction ID : PAYD805	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2453.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Union Graphics, Inc.	Nature of Debt (Purpose): Doorhanger
Mailing Address 347 S. Clarence Street	
City State Zip Code Los Angeles CA 90033	

Outstanding Balance Beginning This Period 555.93	Transaction ID : PAYD578	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 555.93

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Union Graphics, Inc.	Nature of Debt (Purpose): Doorhanger
Mailing Address 347 S. Clarence Street	
City State Zip Code Los Angeles CA 90033	

Outstanding Balance Beginning This Period 2446.88	Transaction ID : PAYD634	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2446.88

1) SUBTOTALS This Period This Page (optional)..... ▶	5456.56
2) TOTALS This Period (last page this line number only)..... ▶	7400.69
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	7400.69

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Santa Barbara County Democratic Central Committee Federal PAC

A. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4804 William C. Rosen		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 357 Pacific Oaks Road		Allocated Activity or Event Year-To-Date 19084.43	
City State Zip Code Goleta CA 93117	001 Category/ Type	Date <input type="text" value="10"/> / <input type="text" value="17"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Copies and Money Order Fee		Allocated Activity or Event Year-To-Date 19084.43	
Activity or Event Identifier: Administrative		Date <input type="text" value="10"/> / <input type="text" value="17"/> / <input type="text" value="2012"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="5.30"/> + <input type="text" value="9.43"/> = <input type="text" value="14.73"/>			

B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH450 Staples		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 7015 Marketplace Drive		Allocated Activity or Event Year-To-Date 19084.43	
City State Zip Code Goleta CA 93117	001 Category/ Type	Date <input type="text" value="10"/> / <input type="text" value="17"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Copies		Allocated Activity or Event Year-To-Date 19084.43	
Activity or Event Identifier: Administrative [MEMO ITEM]		Date <input type="text" value="10"/> / <input type="text" value="17"/> / <input type="text" value="2012"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="4.89"/> + <input type="text" value="8.69"/> = <input type="text" value="13.58"/>			

C. Full Name (Last, First, Middle Initial) Transaction ID : EDTH451 United States Post Office		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 5737 Calle Real		Allocated Activity or Event Year-To-Date 19084.43	
City State Zip Code Santa Barbara CA 93111	001 Category/ Type	Date <input type="text" value="10"/> / <input type="text" value="17"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Money Order Fee		Allocated Activity or Event Year-To-Date 19084.43	
Activity or Event Identifier: Administrative [MEMO ITEM]		Date <input type="text" value="10"/> / <input type="text" value="17"/> / <input type="text" value="2012"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="0.41"/> + <input type="text" value="0.74"/> = <input type="text" value="1.15"/>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="5.30"/>		<input type="text" value="9.43"/>		<input type="text" value="14.73"/>

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" value="5.30"/>	<input type="text" value="9.43"/>	<input type="text" value="14.73"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Santa Barbara County Democratic Central Committee Federal PAC

Form A: Golden State Holdings, Inc. Transaction ID: EXPH4782. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Rent), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), and Year-To-Date amount (19084.43).

Form B: North State Payment Technologies Transaction ID: EXPH4822. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Merchant Fees), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), and Year-To-Date amount (19084.43).

Form C: North State Payment Technologies Transaction ID: EXPH4823. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Merchant Fees), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), and Year-To-Date amount (19084.43).

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE (456.18) + NONFEDERAL SHARE (810.99) = TOTAL AMOUNT (1267.17)

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)

Santa Barbara County Democratic Central Committee Federal PAC

Form A: North State Payment Technologies. Transaction ID: EXPH4802. Allocated Activity or Event: Administrative. Date: 10/16/2012. Total Amount: 71.86.

Form B: Paylink. Transaction ID: EXPH4791. Allocated Activity or Event: Administrative. Date: 10/15/2012. Total Amount: 95.00.

Form C: Empty form for disbursement entry.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE (60.07), NONFEDERAL SHARE (106.79), TOTAL AMOUNT (166.86).

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 (521.55), NONFEDERAL SHARE (927.21), TOTAL AMOUNT (1448.76).