

**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="2019"/>		<input type="text" value="413.12"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="413.12"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="4514.11"/>	<input type="text" value="4514.11"/>
(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="4927.23"/>	<input type="text" value="4927.23"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="4672.37"/>	<input type="text" value="4672.37"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="254.86"/>	<input type="text" value="254.86"/>
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

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Napa County Democratic Central Committee

Report Covering the Period: From: M M / D D / Y Y Y Y 01 / 01 / 2019 To: M M / D D / Y Y Y Y 06 / 30 / 2019

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).....	0.00	0.00
(ii) Unitemized	1075.00	1075.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	1075.00	1075.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	75.00	75.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	1150.00	1150.00
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).....	3364.11	3364.11
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	3364.11	3364.11
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	4514.11	4514.11
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	1150.00	1150.00

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	1308.26	1308.26
(ii) Non-Federal Share.....	3364.11	3364.11
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	4672.37	4672.37
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).....	0.00	0.00
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)) ..	4672.37	4672.37
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1308.26	1308.26

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

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)	1150.00	1150.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1150.00	1150.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1308.26	1308.26
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1308.26	1308.26

**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 28
(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)
Napa County Democratic Central Committee

A. 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
 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 ▼ 75.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 02 / 13 / 2019
Transaction ID : INCA223
 Amount of Each Receipt this Period
 75.00
 Memo Item

B.
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Occupation (for Individual)
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period
 Memo Item

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

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period
 Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	75.00
TOTAL This Period (last page this line number only).....▶	75.00

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

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

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

Transaction ID : H1:1

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

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

B. Separate Segregated Funds and Nonconnected Committees

Indicate ratio below

Federal..... %
 Nonfederal %

This ratio applies to (check all that apply):

Administrative Generic Voter Drive Public Communications Referencing Party Only

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

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	MM / DD / YYYY 01 / 10 / 2019	473.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	473.00
Transaction ID : INCH3AD218	
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 03 / 12 / 2019	758.28

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	758.28
Transaction ID : INCH3AD240	
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 04 / 10 / 2019	257.71

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	257.71
Transaction ID : INCH3AD250	
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 05 / 08 / 2019	1052.82

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	1052.82
Transaction ID : INCH3AD258	
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 06 / 11 / 2019	491.10

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	491.10
Transaction ID : INCH3AD267	
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 Napa County Democratic Central Committee- Non Federal	DATE OF RECEIPT MM / DD / YYYY 06 / 25 / 2019	TOTAL AMOUNT TRANSFERRED 331.20
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BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	331.20
Transaction ID : INCH3AD270	
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)	3364.11
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	3364.11

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 : EXPH4241** Memo Item
Phillips, G. Anthony, , ,
Mailing Address 89 Donaldson Way

City: American Canyon, State: CA, Zip Code: 94503

Purpose of Disbursement: Refund of Deposit

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: 4672.37

Date: 03 / 19 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		216.00		300.00

B. Full Name (Last, First, Middle Initial) **Transaction ID : EDTH442** Memo Item
Napa Women's Club Inc.
Mailing Address 218 Franklin Street

City: Napa, State: CA, Zip Code: 94559

Purpose of Disbursement: Refund of Deposit

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: 4672.37

Date: 03 / 19 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		216.00		300.00

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4248** Memo Item
OKelley, Johanna, , ,
Mailing Address 1126 Hedgeside Avenue

City: Napa, State: CA, Zip Code: 94558

Purpose of Disbursement: Fair Booth

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: 4672.37

Date: 03 / 29 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.00		36.00		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
98.00		252.00		350.00

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

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

Form/Schedule: H4

Transaction ID : EXPH4241

Deposited in error 2/13/19

Form/Schedule: H4

Transaction ID: EDTH442

Deposited in error 2/13/19

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 : EDTH443** Memo Item
Environmental Education Coalition of Napa County
Mailing Address 1515 Soscol Ferry Road

City Napa State CA Zip Code 94558

Purpose of Disbursement: Fair Booth

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: 4672.37

Date: 03 / 29 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.00		36.00		50.00

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4256** Memo Item
Marusich, Conchita, , ,
Mailing Address 3507 Newark Drive

City Napa State CA Zip Code 94558

Purpose of Disbursement: Record Disposal 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: 4672.37

Date: 05 / 07 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

C. Full Name (Last, First, Middle Initial) **Transaction ID : EDTH444** Memo Item
Napa Valley Hauling
Mailing Address 8 Helman Court

City Napa State CA Zip Code 94558

Purpose of Disbursement: Record Disposal 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: 4672.37

Date: 05 / 06 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

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 : EXPH4259 <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			
Full Name: McNair, Karen, , , Mailing Address: 2732 Laurel Street			Allocated Activity or Event Year-To-Date: 4672.37			
City: Napa	State: CA	Zip Code: 94558	Date: 05 / 20 / 2019			
Purpose of Disbursement: Food and Beverages		001	Category/Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
84.00			216.00			300.00

B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH448 <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			
Full Name: Browns Valley Market Mailing Address: 3263 Browns Valley Road			Allocated Activity or Event Year-To-Date: 4672.37			
City: Napa	State: CA	Zip Code: 94558	Date: 05 / 20 / 2019			
Purpose of Disbursement: Food and Beverages		001	Category/Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
0.65			1.67			2.32

C. Full Name (Last, First, Middle Initial) Transaction ID : EDTH447 <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			
Full Name: Costco Wholesale Mailing Address: 198 Plaza Drive			Allocated Activity or Event Year-To-Date: 4672.37			
City: Vallejo	State: CA	Zip Code: 94591	Date: 05 / 20 / 2019			
Purpose of Disbursement: Food and Beverages		001	Category/Type			
Activity or Event Identifier: Administrative						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
31.83			81.85			113.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		216.00		300.00

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
84.00	216.00	300.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Form A: Fatted Calf. Transaction ID: EDTH446. Memo Item. Allocated Activity or Event: Administrative. Date: 05/20/2019. Total Amount: 115.00.

Form B: Peets' Coffee & Tea. Transaction ID: EDTH445. Memo Item. Allocated Activity or Event: Administrative. Date: 05/20/2019. Total Amount: 69.00.

Form C: Phillips, G. Anthony, , . Transaction ID: EXPH4264. Memo Item. Allocated Activity or Event: Administrative. Date: 06/10/2019. Total Amount: 44.88.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 12.57, 32.31, 44.88.

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: 12.57, 32.31, 44.88.

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Form A: Namecheap, Inc. Transaction ID: EDTH449. Includes fields for Name, Address, City, State, Zip, Purpose, Activity Identifier, and Allocated Activity or Event details.

Form B: Phillips, G. Anthony, , , Transaction ID: EXPH4266. Includes fields for Name, Address, City, State, Zip, Purpose, Activity Identifier, and Allocated Activity or Event details.

Form C: Namecheap, Inc. Transaction ID: EDTH450. Includes fields for Name, Address, City, State, Zip, Purpose, Activity Identifier, and Allocated Activity or Event details.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE 13.27, NONFEDERAL SHARE 34.13, TOTAL AMOUNT 47.40

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 : EXPH4268** Memo Item
McNair, Karen, , ,
Mailing Address 2732 Laurel Street

City Napa State CA Zip Code 94558

Purpose of Disbursement: Fair Booth Registration

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: 4672.37

Date: 06 / 14 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

B. Full Name (Last, First, Middle Initial) **Transaction ID : EDTH451** Memo Item
Napa Valley Expo
Mailing Address 575 Third Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth Registration

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: 4672.37

Date: 06 / 17 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4269** Memo Item
McNair, Karen, , ,
Mailing Address 2732 Laurel Street

City Napa State CA Zip Code 94558

Purpose of Disbursement: Fair Booth

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: 4672.37

Date: 06 / 25 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.80		259.20		360.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
128.80		331.20		460.00

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 : EDTH452** Memo Item

Napa Valley Expo

Mailing Address 575 Third Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth

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: 4672.37

Date: 06 / 25 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.80		259.20		360.00

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4226** 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

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: 4672.37

Date: 02 / 10 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.39		3.56		4.95

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4235** 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

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: 4672.37

Date: 02 / 28 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.11		2.85		3.96

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.50		6.41		8.91

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: Full Name (Last, First, Middle Initial) Transaction ID : EXPH4238. 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. Date 03/03/2019. Year-To-Date: 4672.37. Summary: FEDERAL SHARE 0.83, NONFEDERAL SHARE 2.14, TOTAL AMOUNT 2.97.

Form B: Full Name (Last, First, Middle Initial) Transaction ID : EXPH4244. 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. Date 03/17/2019. Year-To-Date: 4672.37. Summary: FEDERAL SHARE 0.55, NONFEDERAL SHARE 1.43, TOTAL AMOUNT 1.98.

Form C: Full Name (Last, First, Middle Initial) Transaction ID : EXPH4247. 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. Date 03/24/2019. Year-To-Date: 4672.37. Summary: FEDERAL SHARE 1.66, NONFEDERAL SHARE 4.28, TOTAL AMOUNT 5.94.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 3.04, 7.85, 10.89.

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 are 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 : EXPH4254** 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**

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: 4672.37

Date: 04 / 14 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.55		1.43		1.98

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4262** 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

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: 4672.37

Date: 05 / 17 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.28		0.71		0.99

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4224** Memo Item

Napa Women's Club Inc.

Mailing Address 218 Franklin Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Refund of Deposit-deposited in error

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: 4672.37

Date: 02 / 13 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
- 84.00		- 216.00		- 300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
- 83.17		- 213.86		- 297.03

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

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

Form/Schedule: H4

Transaction ID : EXPH4224

Refunded 3/19/19

Form/Schedule:

Transaction ID:

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 : EXPH4217 <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 4672.37			
City Sacramento	State CA	Zip Code 95841	Allocated Activity or Event Year-To-Date 4672.37			
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		001	Date: 01 / 10 / 2019			
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
127.38			327.56			454.94

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4227 <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 4672.37			
City Sacramento	State CA	Zip Code 95841	Allocated Activity or Event Year-To-Date 4672.37			
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		001	Date: 02 / 21 / 2019			
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
135.98			349.65			485.63

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4239 <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 4672.37			
City Sacramento	State CA	Zip Code 95841	Allocated Activity or Event Year-To-Date 4672.37			
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		001	Date: 03 / 11 / 2019			
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
126.46			325.20			451.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
389.82		1002.41		1392.23

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 : EXPH4251** 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: 4672.37

Date: 04 / 11 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
127.32		327.39		454.71

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4257** 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: 4672.37

Date: 05 / 08 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.44		325.12		451.56

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4265** 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: 4672.37

Date: 06 / 10 / 2019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.40		325.03		451.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
380.16		977.54		1357.70

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: StoragePro of Napa, LLC. Transaction ID: EXPH4216. Allocated Activity or Event: Administrative. Date: 01/01/2019. Total Amount: 202.00.

Form B: StoragePro of Napa, LLC. Transaction ID: EXPH4219. Allocated Activity or Event: Administrative. Date: 02/01/2019. Total Amount: 202.00.

Form C: StoragePro of Napa, LLC. Transaction ID: EXPH4233. Allocated Activity or Event: Administrative. Date: 03/01/2019. Total Amount: 202.00.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE (169.68), NONFEDERAL SHARE (436.32), TOTAL AMOUNT (606.00).

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.

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 : EXPH4245 <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 4672.37			
City Napa	State CA	Zip Code 94559	Date <input type="text" value="04"/> / <input type="text" value="01"/> / <input type="text" value="2019"/>			
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="56.56"/>			<input type="text" value="145.44"/>			<input type="text" value="202.00"/>

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4255 <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 4672.37			
City Napa	State CA	Zip Code 94559	Date <input type="text" value="05"/> / <input type="text" value="01"/> / <input type="text" value="2019"/>			
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="56.56"/>			<input type="text" value="145.44"/>			<input type="text" value="202.00"/>

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4263 <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 4672.37			
City Napa	State CA	Zip Code 94559	Date <input type="text" value="06"/> / <input type="text" value="03"/> / <input type="text" value="2019"/>			
Purpose of Disbursement: Refund of 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="-45.53"/>			<input type="text" value="-117.08"/>			<input type="text" value="-162.61"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="67.59"/>		<input type="text" value="173.80"/>		<input type="text" value="241.39"/>

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="1308.26"/>	<input type="text" value="3364.11"/>	<input type="text" value="4672.37"/>