PAGE 1 / 28

FEC

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORIWI 3X	For Other Tha	an An Authorized	d Committee		Office Us	se Only
NAME OF COMMITTEE (in full)	TYPE OR PRIN		ample: If typing, ty er the lines.	/pe 12F	E4M5	
San Francisco Dei	mocratic County	Central Comm	nittee			
ADDRESS (number and stre	eet) 100 Broadway	Street				
Check if different than previously reported. (ACC)	San Francisco	0		CA	94111	
2. FEC IDENTIFICATION	N NUMBER ▼	CITY ▲		STATE	<b>A</b>	ZIP CODE ▲
C C00392928		3. IS THIS REPORT	NEW (N)	OR	AMENDED (A)	
4. TYPE OF REPOR (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Rep July 15 Quarterly Rep October 15 Quarterly Rep Variety Rep January 31 Year-End Rep July 31 Mid-Year Only) (Non-Year Only) (Non-Year Only) (Non-Year)	port (Q1)  port (Q2)  port (Q3)  port (YE)  (ear election HY)  Report Due On:  (c) 12-E  PRE  Rep  (d) 30-E  POS  Rep	E-Election port for the:	Jun 2	Sp	Aug 20 (M8) Sep 20 (M9) Oct 20 (M10) Peneral (12G) Pecial (12S)  Unoff (30R)	Nov 20 (M11) (Non-Election Year Only)  Dec 20 (M12) (Non-Election Year Only)  Jan 31 (YE)  Runoff (12R)  in the State of  Special (30S)  in the State of
5. Covering Period	11 / D D / 27	2018	through	M M / D 31	D / Y Y 20′	
I certify that I have examin Type or Print Name of Tre	Owens, Stacy		wledge and belief	it is true, corre	ect and comple	te.
Signature of Treasurer	Owens, Stacy, , ,		[Electronically Filed	d] Date	M M / D 31	2019
NOTE: Submission of false,	erroneous, or incomple	ete information may si	ubject the person s	igning this Repo	ort to the penalti	es of 52 U.S.C. § 30109
Office Use Only						FORM 3X Rev. 05/2016

## SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016) Page 2

Write or Type Committee Name

### San Francisco Democratic County Central Committee

Report Covering the Period: From: 11 27 2018 To: 12 31 2018

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2018		4977.07
	(b) Cash on Hand at Beginning of Reporting Period	13127.88	
	(c) Total Receipts (from Line 19)	10796.98	213807.88
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	23924.86	218784.95
7.	Total Disbursements (from Line 31)	17375.12	212235.21
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6549.74	6549.74
9.	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	5020.86	

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

#### San Francisco Democratic County Central Committee

2018 31 2018 12 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 25.00 71415.00 (i) Itemized (use Schedule A)..... 270.00 17602.96 (ii) Unitemized ..... (iii) TOTAL (add 89017.96 295.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees ..... (c) Other Political Committees 0.00 11550.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 100567.96 295.00 Totals to Line 33, page 5) .....▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received..... 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 2495.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 512.20 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 10501.98 (from Schedule H3)..... 110123.30 0.00 0.00 (b) Levin Funds (from Schedule H5) ....... (c) Total Transfers (add 18(a) and 18(b)).. 10501.98 110123.30 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))....... 213698.46 10796.98 20. Total Federal Receipts 295.00 103575.16 (subtract Line 18(c) from Line 19) .......▶

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:     (a) Allocated Federal/Non-Federal     Activity (from Schedule H4)		Jaionaa Tear-to-Date
(i) Federal Share	2791.67	35034.33
(ii) Non-Federal Share	10501.98	110123.29
(b) Other Federal Operating  Expenditures	4081.47	28878.12
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	17375.12	174035.74
Transfers to Affiliated/Other Party Committees	0.00	0.00
Contributions to Federal Candidates/Committees	4 4	
and Other Political Committees Independent Expenditures	0.00	984.50
(use Schedule E)	0.00	0.00
(52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans MadeRefunds of Contributions To:	0.00	0.00
(a) Individuals/Persons Other Than Political Committees	0.00	6541.00
(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	6541.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	0.00
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	30564.55
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	30564.55
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	17375.12	212125.79
Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	6873.14	102002.50

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)  III. Net Contributions/	COLUMN A	Page 5  COLUMN B
Operating Expenditures	Total This Period	Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	295.00	100567.96
4. Total Contribution Refunds (from Line 28(d))	0.00	6541.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	295.00	94026.96
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	6873.14	63912.45
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	2495.00
3. Net Operating Expenditures (subtract Line 37 from Line 36)	6873.14	61417.45

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

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

Use separate schedule(s) for each category of the

FOF	R LINE	NUMBER	: PAG	E 6 OF	28
(che	ck only	one)			
×	11a	11b	11c	12	
	13	14	15	16	17

Detailed Summary Page 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) San Francisco Democratic County Central Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Collins, Alison, , , Date of Receipt Mailing Address 1754 Leavenworth Street 2018 17 City Zip Code State Transaction ID: INCA12490 CA San Francisco 94109 Amount of Each Receipt this Period FEC ID number of contributing 25.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Self Employed Organizer Receipt For: Aggregate Year-to-Date ▼ Primary General 576.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 25.00 SUBTOTAL of Receipts This Page (optional).....

25.00

: 97 'A = G7 9 @ G B9 C I G'H9 L H'F9 @ 5 H98 'HC'5 'F9 DC F HZ G7 < 98 I @ 'C F' + H9 A = N5 H + C B

Form/Schedule: SA11AI Transaction ID: INCA12490

Earmarked through Actblue.

Form/Schedule: Transaction ID:

## S П

SCHEDULE B (FEC Form 3X)	Ī.,				FOR LINE NUMBER: PAGE				
ITEMIZED DISBURSEMENTS		parate schedule(s) h category of the	(CITCON	•					
		d Summary Page	×	21b	22	23	26	27	
Г				28a	28b	28c	29	30b	
Any information copied from such Reports and Stat or for commercial purposes, other than using the na									
NAME OF COMMITTEE (In Full)									
San Francisco Democratic Count	y Centra	I Committee							
Full Name (Last, First, Middle Initial)					Б.				
A. ActBlue Technical Services					M = M	f Disburs	D / Y	0040	
Mailing Address 14 Arrow Street, Suite 11					12		09	2018	
City	State MA	Zip Code			FEC Id	entificatio	n Number		
Cambridge Purpose of Disbursement	IVIA	02138							
Credit Card Fees			003		C				
Candidate Name			Categor				ID: EXP	B12527 ment this Period	
			Type	y'	Amoun	l OI Lacii	Disbuise	ment this renod	
Office Sought: House Disburs	ement For:				١.		1. 20	6.72	
Senate President	Primary Other (sp	General ecify) ▼			П.,		,		
State: District:		3, 4			Me	mo Item			
Full Name (Last, First, Middle Initial)									
B. ActBlue Technical Services					Date of	f Disburs	ement		
					M = M	/ D	D / Y	YYYY	
Mailing Address 14 Arrow Street, Suite 11					12		23	2018	
City	State	Zip Code			FEC Id	entificatio	n Number		
Cambridge Purpose of Disbursement	MA	02138							
Credit Card Fees			003		C				
Candidate Name			Category	v/			ID : EXPI Disburse	B12528 ment this Period	
			Type	,	_				
	ement For:							2.97	
Senate	Primary	General							
State: President  District:	Other (sp	еспу)			Me	mo Item			
Full Name (Last, First, Middle Initial)									
C. Covo Unit 1 LLC					Date of	f Disburs		Y	
Mailing Address Attn: Beau-Robert Metcalf					12		)3	2018	
981 Mission St. City	State	Zip Code							
San Francisco	CA	94103			FEC Id	entificatio	n Number		
Purpose of Disbursement Community Event			007	$\neg$	С				
Candidate Name				_			ID : EXP		
Canadato Namo			Category Type	y/	Amoun	t of Each	Disburse	ment this Period	
Office Sought: House Disburs	ement For:		.,,,,		Ι.			550.00	
Senate	Primary	General						4	
President	Other (sp	ecify) 🔻			Me	mo Item			
State: District:					Ш				
SUBTOTAL of Disbursements This Page (optional)	)							559.69	
and the state of t					-	- 7	-	45	
TOTAL This Period (last page this line number on	lv)								

# ľ

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate	e schedule(s)	FOR LINE NUMBER: PAGE 9 OF 28 (check only one)					
II LIVIIZED DISBURSEMENTS	for each cate Detailed Sun		21b 28a	22 2	3 26 27 8c 29 30b			
Any information copied from such Reports and State or for commercial purposes, other than using the na								
NAME OF COMMITTEE (In Full)								
San Francisco Democratic County	Central Co	ommittee						
Full Name (Last, First, Middle Initial)				Data of Diah	uroomont			
A. Donor Stack, LLC				Date of Disb	D D / Y Y Y Y Y			
Mailing Address 5940 College Avenue, Suite F				12	20 2018			
City		p Code		FEC Identific	ation Number			
Oakland Purpose of Disbursement	CA S	94618						
Software		- 1	001	C				
Candidate Name					tion ID : EXPB12492			
			Category/ Type	Amount of E	ach Disbursement this Period			
Office Sought: House Disburse	ment For:		71		186.65			
Senate	Primary	General						
State: District:	Other (specify)	▼		Memo Ite	em			
Full Name (Last, First, Middle Initial)								
B. S.E. Owens & Company				Date of Disb	ursement			
Mailing Address 5940 College Avenue Suite F				12	05 2018			
City		p Code		FEC Identific	ation Number			
Oakland Purpose of Disbursement	CA 9	94618						
Accounting & Compliance Services			001	C				
Candidate Name			Category/ Type		ion ID: EXPB12453 ach Disbursement this Period			
Office Sought: House Disburse	ment For:		туре		2534.16			
Senate	Primary	General		4	4 4			
State: President  District:	Other (specify)			Memo Ite	em			
Full Name (Last, First, Middle Initial)								
C. Shain, Susan, , ,				Date of Disb	ursement			
Mailing Address 456 Hill Street				12	11 2018			
City	State Zi	p Code		FFO Identific	-Para Namala an			
San Francisco		94114		FEC Identific	ation Number			
Purpose of Disbursement Space rental	,		007	C	tion ID : EXPB12477			
Candidate Name			Category/ Type		ach Disbursement this Period			
Office Sought: House Disburse Senate	ment For:	General	71		350.00			
President	Primary Other (specify)			Marra II				
State: District:	, , , , , ,			Memo Ite	em			
SUBTOTAL of Disbursements This Page (optional).				· · · ·	3070.81			
ODITINE OF DISDUISEMENTS THIS FAGE (OPHONIA).					7 1 4			
TOTAL This Period (last page this line number only	)							

# ľ

SCHEDULE B (FEC Form 3X)	Use sei	parate schedule(s)	FOR LINE (check only	LINE NUMBER: PAGE 10 OF 28				
ITEMIZED DISBURSEMENTS	for each	n category of the d Summary Page	(check only 21b 28a	22 23 26 27 28b 28c 29 30b				
Any information copied from such Reports and Sta or for commercial purposes, other than using the r								
NAME OF COMMITTEE (In Full)	iamo ana aa	diess of any pointe	ai committee to	Solicit contributions from Such committee.				
San Francisco Democratic Coun	ty Centra	I Committee						
Full Name (Last, First, Middle Initial)								
Noe Valley Ministry				Date of Disbursement				
Mailing Address 1021 Sanchez Street				12 11 2018				
City	State CA	Zip Code 94114		FEC Identification Number				
San Francisco Purpose of Disbursement	CA	94114						
Space rental			007	C				
Candidate Name				Transaction ID : PDTB153EXF  Amount of Each Disbursement this Peri				
			Category/ Type	Amount of Each disbursement this Pen				
	sement For:			350.00				
Senate	Primary	General						
State: President State:	Other (sp	ecity) ▼		✗ Memo Item				
Full Name (Last, First, Middle Initial)								
Shain, Susan, , ,				Date of Disbursement				
Mailing Address 456 Hill Street				12 11 2018				
City	State	Zip Code		FEC Identification Number				
San Francisco Purpose of Disbursement	CA	94114		0				
Volunteer appreciation event			001	C				
Candidate Name			Category/ Type	Transaction ID: EXPB12475  Amount of Each Disbursement this Peri				
Office Sought: House Disbur	sement For:			317.59				
Senate	Primary	General						
President State: District:	Other (sp	ecify)		Memo Item				
Full Name (Last, First, Middle Initial)								
C. Costco				Date of Disbursement				
Mailing Address 450 10th Street				12 11 2018				
City	State	Zip Code		FFC Identification Number				
San Francisco	CA	94103		FEC Identification Number				
Purpose of Disbursement Volunteer appreciation event			001	C Transaction ID : PDTB152EXF				
Candidate Name			Category/ Type	Amount of Each Disbursement this Peri				
Office Sought: House Disbur	sement For:		1900	317.59				
Senate	Primary	General		4 4				
President	Other (sp	ecify) ▼		✗ Memo Item				
State: District:								
SUBTOTAL of Disbursements This Page (optional	l)			317.59				
	·							
TOTAL This Period (last page this line number or	nlv)							

## S П

S	CHEDULE B (FEC Form 3X)	Lles concrete cohedule(s)			FOR LINE NUMBER: PAGE 11 O						F 28		
IT	EMIZED DISBURSEMENTS		rate schedule(s) category of the	(oncor only onc)									
			Summary Page		X	21b 28a	22 28b	-	23 28c		26 29	27 30b	
Δr	y information copied from such Reports and Stater	nonte may n	not he sold or us	ed by	/ anv								ions
	for commercial purposes, other than using the nan												
$\setminus$	NAME OF COMMITTEE (In Full)												
	San Francisco Democratic County	Central	Committee										
_	Full Name (Last, First, Middle Initial)						D-4-	- ( D					
A.	Shain, Susan, , ,								isburse				_
	Mailing Address 456 Hill Street						12		1			2018	Y
	City	State	Zip Code				FFC	dent	ification	n Nur	nher		
	San Francisco	CA	94114				_	40111		. I tu		-	
	Purpose of Disbursement Event Insurance				007	$\neg$	C						
	Candidate Name					-11			action			_	
					tego: Type	ry/	Amou	nt of	Each	DISDI	ırseme	nt this P	'eriod
	Office Sought: House Disburser	ment For:			71						_ :	125.88	3
	Senate	Primary	General				7 7						
	President	Other (spec	cify) 🔻				N	lemo	Item				
_	State: District:												
R	Full Name (Last, First, Middle Initial)						Date	of Di	isburse	mont			
٥.	The Event Helper, Inc.						Date	W /	D			Y	V
	Mailing Address 1020 McCourtney Rd. Suite B						12		1	- 1		2018	
	,	State CA	Zip Code 95949				FEC	dent	ification	n Nur	nber		
	Grass Valley Purpose of Disbursement	007 Category/ Type				C							
	Event insurance								ID . F	DTD4	EAEVD		
	Candidate Name				rv/			action Each			out this P	eriod	
							-	-	_		107.0		
	Office Sought: House Disburser		Canaral					_				125.8	8
	Senate President	Other (spec	Primary General Other (specify)										
	State: District:	Other (open	,y <i>)</i>				X	lemo	Item				
	Full Name (Last, First, Middle Initial)												
C.							Date	of Di	isburse	ment			
							М	M /	D	D /	Y	YY	Υ
	Mailing Address												
	City	State	Zip Code				550						
							FEC	dent	ification	1 Nur	nber		
	Purpose of Disbursement			$\overline{}$		$\neg$	C						
Candidate Name Categ													
					tego: Type	ry/	Amou	nt of	Each	Disbu	ırseme	ent this P	eriod
	Office Sought: House Disburser	nent For:			ype								
	Senate	Primary	General						7		7	1 46	
	President	Other (specify) ▼					N	lemo	Item				
_	State: District:						Ц "	0					
							1	-		_		10E 0	
S	UBTOTAL of Disbursements This Page (optional)					<b>•</b>		_	7	_	7	125.8	0
+	OTAL This Period (last page this line number only)											4073.9	7
	I IIIO I OIIOG (IGOL PAGO IIIIO IIIIO IIIIIDOI OIIII)			• • • • • • • • • • • • • • • • • • • •				_				1 1	

# SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 12
FOR LINE NUMBER: (check only one)

9 **X** 10

28

OF

NAME OF COMMITTEE (In Full) San Francisco Democratic County Central Committee A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Accounting & Compliance Services S.E. Owens & Company Mailing Address 5940 College Avenue Suite F State Zip Code Oakland CA 94618 Transaction ID: PAYD12374 Outstanding Balance Beginning This Period 2534.16 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2534.16 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Accounting & Compliance Services S.E. Owens & Company Mailing Address 5940 College Avenue Suite F City State Zip Code Oakland 94618 CA Outstanding Balance Beginning This Period Transaction ID: PAYD12498 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2388.20 2388.20 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Meeting Space Rental San Francisco Unified School District Mailing Address Real Estate and Permit Office 135 Van Ness Ave., Room 116 City State Zip Code CA 94102 San Francisco Outstanding Balance Beginning This Period Transaction ID: PAYD12464 0.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2632.66 0.00 2632.66 5020.86 1) SUBTOTALS This Period This Page (optional)..... 5020.86 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 5020.86 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

PAGE	13	OF	28
FOR L	NF 1	8a OF	FORM 3X

NAME OF COMMITTEE (In Full) San Francisco Democratic County Central Committee		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Francisco Democratic County Central Committee	11 28 2018	2501.37
BREAKDOWN OF TRANSFER RECEIVED		
		2501.37
i) Total Administrative		Transaction ID : INCH3AD12384
		Transaction ib . INCHSAD12304
ii) Generic Voter Drive		
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Id	lentifier)	
		1
a)		
		1
b)		
c) Total Amount Transferred For Direct Fund	raising	
v) Direct Candidate Support (List Activity or E	Event Identifier)	
		1
a)		
		1
b)	-	
c) Total Amount Transferred For Direct Cand	lidate Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	
TOTALS F	FOR BREAKDOWN OF TRANSFER RECEIVE	ED .
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		4
TOTAL This Period (Exempt Activities)		7
TOTAL This Period (Direct Fundraising)		, , , , , , , , , , , , , , , , , , , ,
TOTAL This Period (Direct Candidate Support)		7
TOTAL This Period (Public Communications Referrin	g Only to Party)	
TOTAL This Period (Total Amount Transferred)		

PA	GE	14	OF	28	
FO	RII	NF 1	8a ∩F	FORM	ЗX

NAME OF COMMITTEE (In Full) San Francisco Democratic County Central Committee		·
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Francisco Democratic County Central	M = M / D = D / Y = Y = Y	
Committee	12 12 2018	2532.97
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		2532.97
, , , , , , , , , , , , , , , , , , , ,		Transaction ID : INCH3AD12485
ii) Generic Voter Drive		
ii) Generic voter brive		7 7 7
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Ide	ntifier)	
		1
a)		
		1
b)		
c) Total Amount Transferred For Direct Fundra	aising	7 7 7
Direct Condition Comment (List Activity on Fo	and Identifical	
v) Direct Candidate Support (List Activity or Ev	rent identifier)	
		1
a)		
		1
b)		
c) Total Amount Transferred For Direct Candid	date Support	7 7 7
vi) Public Communications Referring Only to	Party (Made by PAC)	
TOTALS FO	OR BREAKDOWN OF TRANSFER RECEIVE	ED
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		4
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)	' '	
TOTAL THIS T ellou (Direct Turidialising)		7
TOTAL This Period (Direct Candidate Support)		7 7
TOTAL This Period (Public Communications Referring	Only to Party)	7 7 7
TOTAL This Period (Total Amount Transferred)		

PAGE	15	OF	28	
FOR LI	NF 1	8a ∩F	FORM	ЗX

NAME OF COMMITTEE (In Full) San Francisco Democratic County Central Committee		<u> </u>
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Francisco Democratic County Central	M = M / D = D / Y = Y = Y	TOTAL AMOUNT TRANSPERINCE
Committee	12 27 2018	2542.84
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		2542.84
		Transaction ID : INCH3AD12497
ii) Generic Voter Drive		
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Id	entifier)	
0)		1
a)		J.
b)		1
-7		
c) Total Amount Transferred For Direct Fund	raising	
v) Direct Candidate Support (List Activity or E	Event Identifier)	
V) Direct Candidate Support (List Activity of L	vent identifier)	
a)		1
		4
b)		
c) Total Amount Transferred For Direct Cand	lidate Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	
TOTALS F	OR BREAKDOWN OF TRANSFER RECEIVE	ED
TOTAL This Pariod (Administrative)		
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		7
TOTAL This Period (Direct Candidate Support)		7
TOTAL This Period (Public Communications Referring	g Only to Party)	7 7
TOTAL This David (Total Assessment Transferred 1)		
TOTAL This Period (Total Amount Transferred)		7 7 7

PAGE 16 OF 28
FOR LINE 18a OF FORM 3X

		FOR LINE 188 OF FORM 3X
NAME OF COMMITTEE (In Full) San Francisco Democratic County Central Committee		
San Francisco Democratic County Central Committee		
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Francisco Democratic County Central	M M / D D / Y Y Y Y	
Committee	12 31 2018	2924.80
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		2924.80
, , , , , , , , , , , , , , , , , , , ,		Transaction ID : INCH3AD12532
ii) Generic Voter Drive		
iii) Exempt Activities		
		,
iv) Direct Fundraising (List Activity or Event Ide	entifier)	
		1
a)		
		-
b)		
~,		-
c) Total Amount Transferred For Direct Fundr	aising	<u> </u>
v) Direct Candidate Support (List Activity or E	vent Identifier)	
t) blood dallalades dappert (clot /toll/it) of c	vont lacrimor,	
		7
a)		
		1
b)		
	,	
c) Total Amount Transferred For Direct Candi	date Support	
o, rotal rimount mandened ref. 2.1001 cand.		, , , , , , , , , , , , , , , , , , , ,
	<b>-</b>	
vi) Public Communications Referring Only to	Party (Made by PAC)	
TOTALS FO	OR BREAKDOWN OF TRANSFER RECEIVE	:D
TOTAL This Period (Administrative)		10501.98
		<u></u>
TOTAL TIL D		0.00
TOTAL This Period (Generic Voter Drive)		4
TOTAL This Period (Exempt Activities)		0.00
TOTAL This Period (Direct Fundraising)	<b> </b>	0.00
The state of the s		,
		0.00
TOTAL This Period (Direct Candidate Support)		7 7 7
		0.00
TOTAL This Period (Public Communications Referring	Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)		10501.98
TOTAL THIS FORM (Total Amount Transferred)		7 7 7

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

ľ	PAGI		17	0	F	28	
ŀ	FOR	LIN	IE 2	21a	OF	FORM	3X

Α.	Full Name (Last, First, Middle Initial) Transac	tion ID : EX	PH412375	☐ Memo Item	Allocated Activity or Event:
	Mehis, Adam, , ,				X Administrative Fundraising Exempt
	Mailing Address 127 States Street				Voter Drive Direct Candidate Support
	City San Francisco	State CA	Zip Code 94114		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	CA	94114		Allocated Activity or Event Year-To-Date
	Gross Wages			001	118800.78
	Activity or Event Identifier:			Oata wared	
	Administrative			Category/ Type	Date 11 28 2018
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	612.50		<i>T T</i>	2304.17	2916.67
<u>—</u> В.	Full Name (Last, First, Middle Initial) Transac	tion ID : PA	YH412450	☐ Memo Item	Allocated Activity or Event:
	Ammiano, Thomas, , ,				X Administrative Fundraising Exempt
	Mailing Address 162 Prospect Ave.				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Francisco	CA	94110		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Holiday Party MC and Performer			007	118800.78
	Activity or Event Identifier:				
	Administrative		Category/ Type	Date 12 05 2018	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	420.00		7 1 7	1580.00	2000.00
<u>c.</u>	Full Name (Last, First, Middle Initial) Transac	tion ID : EX	PH412501	☐ Memo Item	Allocated Activity or Event:
	Mehis, Adam, , ,				Administrative Fundraising Exempt
	Mailing Address 127 States Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Francisco	CA	94114		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Gross Wages			001	118800.78
	Activity or Event Identifier:			Category/	M M / D D / V V V
	Activity or Event Identifier: Administrative			Category/ Type	Date 12 15 2018
		+	NONFEDERAL	Type	10 15 2010
	Administrative	+	NONFEDERAL	Type	Date 12 15 2018
	Administrative  FEDERAL SHARE	+	NONFEDERAL	Type SHARE	Date         12         15         2018           =         TOTAL AMOUNT
SU	FEDERAL SHARE 612.50  BETOTAL of Allocated Federal and NonFedera	I Activity Th	is Page	Type SHARE 2304.17	Date 12 15 2018  = TOTAL AMOUNT  2916.67
su	FEDERAL SHARE  612.50  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE		77	Type SHARE 2304.17 SHARE	Date 12 15 2018  = TOTAL AMOUNT  2916.67  = TOTAL AMOUNT
	FEDERAL SHARE 612.50  BETOTAL of Allocated Federal and NonFedera	I Activity Th	is Page NONFEDERAL	Type  SHARE 2304.17  SHARE 6188.34	Date 12 15 2018  = TOTAL AMOUNT  2916.67  = TOTAL AMOUNT  7833.34

#### : 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: H4

Transaction ID : EXPH412375

Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Form/Schedule: H4

Transaction ID: EXPH412501

Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

## DISBURSEMENTS FOR ALLOCATED

FEDERAL SHARE

PAGE	19	OF	28	
FOR LI	NE 2	1a OF	FORM	3X

FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) San Francisco Democratic County Central Committee Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EXPH412510 Memo Item Mehis, Adam, , , **X** Administrative Fundraising Exempt Mailing Address 127 States Street Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC San Francisco CA 94114 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Gross Wages 118800.78 001 Activity or Event Identifier: Administrative Category/ Type 12 31 2018 Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 2304.17 2916.67 612.50 Full Name (Last, First, Middle Initial) Transaction ID: EXPH412465 Allocated Activity or Event: Memo Item AT&T X Administrative Fundraising Mailing Address PO Box 5025 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Carol Stream IL 60197-5025 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Telephone 118800.78 001 Activity or Event Identifier: Administrative Category/ 2018 12 02 Type Date TOTAL AMOUNT FEDERAL SHARE NONFEDERAL SHARE 31.31 117.79 149.10 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: EXPH412520 Memo Item **Constant Contact** Administrative Fundraising Mailing Address 1601 Trapelo Road, Suite 329 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Waltham MA 02451 Allocated Activity or Event Year-To-Date Purpose of Disbursement: **Email Service** 118800.78 001 Activity or Event Identifier: Administrative Category/ 18 2018 Type Date FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 98.75 125.00 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 670.06 2520.71 3190.77 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

NONFEDERAL SHARE

TOTAL AMOUNT

#### : 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: H4

Transaction ID : EXPH412510

Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Form/Schedule: H4

Transaction ID: EXPH412465

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

### : 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: H4

Transaction ID : EXPH412520

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Form/Schedule: Transaction ID:

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	22	OF	28	
FOR LI	NE 2	1a OF	FORM	ЗХ

$\frac{S}{A}$	an Francisco Democratic County  Full Name (Last, First, Middle Initial) Transacti			Memo Item	Allocated	Activity or Event:
Λ.	, , , , , , , , , , , , , , , , , , , ,	Douglas & Co.				
	Mailing Address 1284 Chestnut Street					ninistrative Fundraising Exempt er Drive Direct Candidate Support
	City	State	Zip Code		Pub	olic Comm (ref to party only) by PAC
	San Francisco  Purpose of Disbursement:	CA	94109		Allocat	ted Activity or Event Year-To-Date
	Website hosting			001		118800.78
	Activity or Event Identifier:			Category/		M = M / D = D / Y = Y = Y
	Administrative			Type	Date	12 05 2018
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	31.50		<i>T T</i>	118.50		150.00
<u>—</u> В.	Full Name (Last, First, Middle Initial) Transacti	on ID : EXI	PH412467	☐ Memo Item	Allocated	d Activity or Event:
	FedEx Kinkos				<b>x</b> Adn	ninistrative Fundraising Exempt
	Mailing Address 25 Stanyan Street				Vote	er Drive Direct Candidate Support
	City	State	Zip Code		L Pub	olic Comm (ref to party only) by PAC
	San Francisco	CA	94118-330	)3	Allocat	ted Activity or Event Year-To-Date
	Purpose of Disbursement: Postage 001					118800.78
	Activity or Event Identifier: Administrative			Category/ Type	Date	12 08 2018
	FEDERAL SHARE	+	NONFEDERAL	OLIADE		TOTAL AMOUNT
	I EDETIAL STIATE	•	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	4.13		NONFEDERAL	15.54		19.67
<u>с</u> .			7 7		Allocated	19.67 A Activity or Event:
<u>c</u> .	4.13  Full Name (Last, First, Middle Initial) Transacti		7 7	15.54	Allocated Adn	19.67
<u></u>	Full Name (Last, First, Middle Initial) <b>Transacti</b> FedEx Kinkos Mailing Address 25 Stanyan Street City	State	7 7	15.54	Allocated  X Adn  Vote	19.67  Activity or Event:  ninistrative Fundraising Exempt
C.	Full Name (Last, First, Middle Initial) <b>Transacti</b> FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco	ion ID : EXI	PH412486	15.54 Memo Item	Allocated  X Adn  Vote	19.67  d Activity or Event:  ninistrative Fundraising Exempt  er Drive Direct Candidate Support
C.	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage	State	PH412486  Zip Code	15.54 Memo Item	Allocated  X Adn  Vote	19.67  A Activity or Event:  ninistrative Fundraising Exempt  er Drive Direct Candidate Support  plic Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement:	State	PH412486  Zip Code	15.54  Memo Item  33  001  Category/	Allocated  X Adn  Vote  Pub  Allocat	19.67  A Activity or Event:  ninistrative Fundraising Exempt  er Drive Direct Candidate Support  plic Comm (ref to party only) by PAC  ted Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage  Activity or Event Identifier: Administrative	State CA	PH412486  Zip Code 94118-330	15.54  Memo Item  33  Oo1  Category/ Type	Allocated  Vote Pub  Allocate	19.67  A Activity or Event:  ninistrative Fundraising Exempt er Drive Direct Candidate Support
c.	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage  Activity or Event Identifier: Administrative	State	PH412486  Zip Code	15.54  Memo Item  33  001  Category/ Type  SHARE	Allocated  X Adn  Vote  Pub  Allocat	19.67  d Activity or Event:  ninistrative Fundraising Exempt er Drive Direct Candidate Support elic Comm (ref to party only) by PAC ted Activity or Event Year-To-Date  118800.78  M M M M / D B / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
C.	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage  Activity or Event Identifier: Administrative	State CA	PH412486  Zip Code 94118-330	15.54  Memo Item  33  Oo1  Category/ Type	Allocated  Vote Pub  Allocate	19.67  A Activity or Event:  ninistrative Fundraising Exempt er Drive Direct Candidate Support  Direct Candidate Support  Direct Candidate Support  Direct Candidate Support  Packed Activity or Event Year-To-Date  118800.78
	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage  Activity or Event Identifier: Administrative  FEDERAL SHARE  2.05	State CA  +	PH412486  Zip Code 94118-330  NONFEDERAL	15.54  Memo Item  O1  Category/ Type  SHARE  7.70	Allocated  Vote Pub  Allocate	19.67  A Activity or Event:  Ininistrative Fundraising Exempt  Fundraising Exempt  Fundraising Exempt  Direct Candidate Support  Solic Comm (ref to party only) by PAC  ted Activity or Event Year-To-Date  118800.78  TOTAL AMOUNT  9.75
	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage  Activity or Event Identifier: Administrative  FEDERAL SHARE  2.05  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State CA	PH412486  Zip Code 94118-330	15.54  Memo Item  33  001  Category/ Type  SHARE  7.70  SHARE	Allocated  Vote Pub  Allocate  Date	19.67  If Activity or Event:  Ininistrative Fundraising Exempt  Fundraising Exempt  Fundraising Exempt  Ininistrative Direct Candidate Support  Fundraising Exempt  Fu
su	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage  Activity or Event Identifier: Administrative  FEDERAL SHARE  2.05  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  37.68	State CA  + Activity This	PH412486  Zip Code 94118-330  NONFEDERAL  S Page NONFEDERAL	15.54  Memo Item  33  001  Category/ Type  SHARE  7.70  SHARE  141.74	Allocated  X Adn  Vote  Pub  Allocate  Date  =	19.67  A Activity or Event:  ninistrative Fundraising Exempt er Drive Direct Candidate Support  Direct Candidate Support  Direct Candidate Support  Solution Comm (ref to party only) by PAC  ted Activity or Event Year-To-Date  118800.78  TOTAL AMOUNT  9.75  TOTAL AMOUNT
su	Full Name (Last, First, Middle Initial) Transacti FedEx Kinkos Mailing Address 25 Stanyan Street  City San Francisco Purpose of Disbursement: Postage  Activity or Event Identifier: Administrative  FEDERAL SHARE  2.05  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State CA  + Activity This	PH412486  Zip Code 94118-330  NONFEDERAL  S Page NONFEDERAL	15.54  Memo Item  33  001  Category/ Type  SHARE  7.70  SHARE  141.74  NonFederal sha	Allocated  X Adn  Vote  Pub  Allocate  Date  =	19.67  A Activity or Event:  Ininistrative Fundraising Exempt  For Drive Direct Candidate Support  For Drive Direct Candidate Support  For Drive Plice Comm (ref to party only) by PAC  For Drive 118800.78  For Drive Plice Candidate Support  For Drive Plice

#### : 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: H4

Transaction ID : EXPH412467

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Form/Schedule: H4

Transaction ID: EXPH412486

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	24	. С	F	28	
FOR	LINE	21a	OF	FORM	3X

S	an Francisco Democratic County	/ Centra	i Committee		
Α.	Full Name (Last, First, Middle Initial) Transact	tion ID : EX	PH412376	☐ Memo Item	Allocated Activity or Event:
	IDM Payroll Solutions				Administrative Fundraising Exempt
	Mailing Address 1910 Olympic Blvd Suite 235				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Walnut Creek Purpose of Disbursement:	CA	94596		Allocated Activity or Event Year-To-Date
	Employer Portion of Payroll Taxes			001	118800.78
	Activity or Event Identifier:			Category/	M M / D D / Y Y Y
	Administrative			Type	Date 11 28 2018
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	46.86		7 7	176.26	223.12
— В.	Full Name (Last, First, Middle Initial) Transact	tion ID : ED	TH4355	<b>✗</b> Memo Item	Allocated Activity or Event:
	Department of the Treasury				X Administrative Fundraising Exempt
	Mailing Address Internal Revenue Department PO Box 105078				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Atlanta Pistoure amont	GA	30348	T	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Employer Portion of Payroll Taxes			001	118800.78
	Activity or Event Identifier: Administrative			Category/	M M / D D / Y Y Y
	Administrative			Type	Date 11 28 2018
		_			
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 46.86	<u>+</u>	NONFEDERAL	. SHARE 176.26	= TOTAL AMOUNT  223.12
<u></u>			7 7		
 C.	Full Name (Last, First, Middle Initial) <b>Transact</b> IDM Payroll Solutions		7 7	176.26	Allocated Activity or Event:
<u></u>	46.86  Full Name (Last, First, Middle Initial) Transact		7 7	176.26	Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235  City		7 7	176.26	Allocated Activity or Event:  X Administrative Fundraising Exempt
c.	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek	tion ID : EX	PH412377	176.26	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
<u></u>	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees	tion ID : EX	PH412377  Zip Code	176.26	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement:	tion ID : EX	PH412377  Zip Code	176.26  Memo Item  001  Category/	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78
<u> </u>	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier: Administrative	state CA	PH412377    Zip Code   94596	176.26  Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 11 28 / 2018
c.	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier:	tion ID : EX	PH412377  Zip Code	176.26  Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78
<u>с</u> .	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier: Administrative	state CA	PH412377    Zip Code   94596	176.26  Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 11 28 / 2018
	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier: Administrative	State CA	PH412377  Zip Code 94596  NONFEDERAL	176.26  Memo Item  001  Category/ Type  SHARE	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  118800.78  Date 11 28 2018  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE	State CA	PH412377  Zip Code 94596  NONFEDERAL	176.26  Memo Item  001  Category/ Type  SHARE  20.94	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 118800.78  Date 11 28 2018  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  5.56	State CA	PH412377  Zip Code 94596  NONFEDERAL	176.26  Memo Item  001  Category/ Type  SHARE  20.94	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  118800.78  Date 11 28 2018  TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  5.56  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  52.42  DTAL This Period (last page for each line only)	State CA  Activity Thi	PH412377  Zip Code 94596  NONFEDERAL  is Page NONFEDERAL  are to 21(a)(i) and	176.26  Memo Item  001  Category/ Type  SHARE 20.94  SHARE 197.20 d NonFederal sha	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 11 28 2018  TOTAL AMOUNT  249.62  are to 21(a)(ii))
	Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions  Mailing Address 1910 Olympic Blvd Suite 235  City Walnut Creek  Purpose of Disbursement: Payroll Processing Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  52.42	State CA  Activity Thi	PH412377  Zip Code 94596  NONFEDERAL  is Page NONFEDERAL	176.26  Memo Item  001  Category/ Type  SHARE 20.94  SHARE 197.20 d NonFederal sha	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 11 28 / 2018  TOTAL AMOUNT  249.62

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	25	OF	28	
FOR LI	NE 2	1a OF	FORM	ЗХ

	an Francisco Democratic County	Central	Committee			
Α.	Full Name (Last, First, Middle Initial) <b>Transaction ID : EXPH412502</b>				Allocated Activity or Event:	
	Mailing Address 1910 Olympic Blvd Suite 235				Administrative Fundraising Exempt  Voter Drive Direct Candidate Suppor	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Walnut Creek  Purpose of Disbursement:	CA	94596	T	Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement: Payroll Processing Fees			001	118800.78	
	Activity or Event Identifier:			Cotogony	M = M / D = D / Y = Y = Y	
	Administrative			Category/ Type	Date 12 15 2018	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	13.96		7 7	52.54	66.50	
3.	Full Name (Last, First, Middle Initial) Transact	ion ID : EX	PH412503	☐ Memo Item	Allocated Activity or Event:	
	IDM Payroll Solutions				Administrative Fundraising Exempt	
	Mailing Address 1910 Olympic Blvd Suite 235				Voter Drive Direct Candidate Suppor	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Walnut Creek Purpose of Disbursement:	CA	94596		Allocated Activity or Event Year-To-Date	
	Employer portion of payroll taxes			001	118800.78	
	Activity or Event Identifier: Administrative			Category/ Type	Date 12 15 2018	
	FEDERAL SHARE + NONFEDERAL SHARE			SHARE	= TOTAL AMOUNT	
	46.86		7 7	176.26	223.12	
;.	Full Name (Last, First, Middle Initial) <b>Transaction ID : EDTH4356</b> Department of the Treasury				Allocated Activity or Event:  X Administrative Fundraising Exempt	
	Mailing Address Internal Revenue Department PO Box 105078			Voter Drive Direct Candidate Support		
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Atlanta  Purpose of Disbursement:	GA	30348		Allocated Activity or Event Year-To-Date	
	Employer Portion of Payroll Taxes			001	118800.78	
	Activity or Event Identifier: Administrative		Category/ Type	Date 12 15 2018		
		FEDERAL SHARE + NONFEDERAL SHARE			= TOTAL AMOUNT	
	FEDERAL SHARE	+				
	FEDERAL SHARE 46.86	Ť.		176.26	223.12	
			7	176.26	223.12	
SU			s Page NONFEDERAL		= TOTAL AMOUNT	
SU	46.86  BTOTAL of Allocated Federal and NonFederal	Activity Thi	· ·		7 7 7	
	46.86  BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	Activity Thi	NONFEDERAL	SHARE 228.80 d NonFederal sha	= TOTAL AMOUNT 289.62	

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	26	OF	28	
FOR LI	NE 2	1a OF	FORM	зх

Α.			I Committee			
	Full Name (Last, First, Middle Initial) <b>Transaction ID: EXPH412511</b>				Allocated Activity or Event:	
	Mailing Address 1910 Olympic Blvd Suite 235				Administrative Fundraising Exempt	
	1910 Olympic Biva Suite 235				Voter Drive Direct Candidate Support	
	City Walnut Creek	State CA	Zip Code		Public Comm (ref to party only) by PAC	
-	urpose of Disbursement			Allocated Activity or Event Year-To-Date		
	Payroll Processing Fees 001				118800.78	
	Activity or Event Identifier:					
	Administrative			Category/ Type	Date 12 31 2018	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	16.59		7 7	62.41	79.00	
—— В.	Full Name (Last, First, Middle Initial) Transact	tion ID : EX	PH412512	☐ Memo Item	Allocated Activity or Event:	
	IDM Payroll Solutions				X Administrative Fundraising Exempt	
	Mailing Address 1910 Olympic Blvd Suite 235				Voter Drive Direct Candidate Support	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
-	Walnut Creek	CA	94596	Т	Allocated Activity or Event Year-To-Date	
-	Purpose of Disbursement: Employer portion of payroll taxes			001	118800.78	
	Activity or Event Identifier: Administrative			Category/ Type	Date 12 31 2018	
	FEDERAL SHARE + NONFEDERAL SH			SHARE	= TOTAL AMOUNT	
	46.86		7 1 7	176.26	223.12	
<del></del>	Full Name (Last, First, Middle Initial) <b>Transaction ID : EDTH4357</b> Memo Item				Allocated Activity or Event:	
-	Department of the Treasury				X Administrative Fundraising Exempt	
	Mailing Address Internal Revenue Department PO Box 105078				Voter Drive Direct Candidate Support	
-	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Oity				I ublic collilli (let to party only) by I AC	
_	Atlanta	GA	30348		Allocated Activity or Event Year-To-Date	
-	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes	GA	30348	001	· · · · · · · · · · · · · · · · · · ·	
-	Atlanta  Purpose of Disbursement:	GA	30348	001 Category/ Type	Allocated Activity or Event Year-To-Date	
-	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes  Activity or Event Identifier: Administrative	GA +	30348	Category/ Type	Allocated Activity or Event Year-To-Date  118800.78	
-	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes  Activity or Event Identifier: Administrative  FEDERAL SHARE			Category/ Type	Allocated Activity or Event Year-To-Date  118800.78  Date  TOTAL AMOUNT	
-	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes  Activity or Event Identifier: Administrative			Category/ Type	Allocated Activity or Event Year-To-Date  118800.78  Date  12  12  131  12  131  131  131  131	
su	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes  Activity or Event Identifier: Administrative  FEDERAL SHARE	+	NONFEDERAL	Category/ Type	Allocated Activity or Event Year-To-Date  118800.78  Date  TOTAL AMOUNT	
su	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes  Activity or Event Identifier: Administrative  FEDERAL SHARE  46.86	+	NONFEDERAL	Category/ Type SHARE 176.26	Allocated Activity or Event Year-To-Date  118800.78  Date  TOTAL AMOUNT	
SU	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes  Activity or Event Identifier: Administrative  FEDERAL SHARE  46.86  BTOTAL of Allocated Federal and NonFederal	+ Activity Thi	NONFEDERAL is Page	Category/ Type SHARE 176.26	Allocated Activity or Event Year-To-Date  118800.78  Date  TOTAL AMOUNT  223.12	
	Atlanta  Purpose of Disbursement: Employer Portion of Payroll Taxes  Activity or Event Identifier: Administrative  FEDERAL SHARE  46.86  BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	+ Activity Thi +	NONFEDERAL is Page NONFEDERAL	Category/ Type  SHARE  176.26  SHARE  238.67  NonFederal sha	Allocated Activity or Event Year-To-Date  118800.78  Date  12  TOTAL AMOUNT  TOTAL AMOUNT  302.12	

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	27	OF	28	
FOR I	NF 2	1a OF	FORM	3X

_S	an Francisco Democratic County	Centra	Committee			
Α.	Full Name (Last, First, Middle Initial) Transaction ID : PAYH412470    Memo Item				Allocated Activity or Event:	
	Manny's  Mailing Address 3092 16th Street				Administrative Fundraising Exempt	
	Walling Address 3092 16th Street				Voter Drive Direct Candidate Support	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	San Francisco Purpose of Disbursement:	0.1.00			Allocated Activity or Event Year-To-Date	
	Holiday Party 001				118800.78	
	Activity or Event Identifier:		Category/	M M / D D / Y Y Y Y		
	Administrative			Type	Date 12 10 2018	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	182.44		<del></del>	686.32	868.76	
В.	Full Name (Last, First, Middle Initial) Transac	tion ID : EX	PH412487	☐ Memo Item	Allocated Activity or Event:	
	Nationbuilder				X Administrative Fundraising Exempt	
	Mailing Address 448 S Hill St. # 200				Voter Drive Direct Candidate Support	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Los Angeles	CA	90013	I	Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement: Website			001	118800.78	
	Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y	
				Type	Date 12 13 2018	
	FEDERAL SHARE + NONFEDERAL S					
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	FEDERAL SHARE 31.29	+	NONFEDERAL	SHARE 117.71	= TOTAL AMOUNT	
<u></u>			7 7			
 C.	Full Name (Last, First, Middle Initial) <b>Transac</b> Public Storage		7 7	117.71	Allocated Activity or Event:	
C.	31.29  Full Name (Last, First, Middle Initial) Transac		7 7	117.71	Allocated Activity or Event:  X Administrative Fundraising Exempt	
C.	Full Name (Last, First, Middle Initial) <b>Transac</b> Public Storage		7 7	117.71	Allocated Activity or Event:  X Administrative Fundraising Exempt	
C.	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco	tion ID : EX	PH412466	117.71	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support	
<u>C.</u>	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City	tion ID : EX	PH412466  Zip Code	117.71	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC	
c.	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement:	tion ID : EX	PH412466  Zip Code	117.71  Memo Item  001  Category/	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78	
<u> </u>	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement: Storage  Activity or Event Identifier:	tion ID : EX	PH412466  Zip Code	117.71 Memo Item  001	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78	
c.	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement: Storage  Activity or Event Identifier:	tion ID : EX	PH412466  Zip Code	117.71  Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78	
<b>c</b> .	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement: Storage  Activity or Event Identifier: Administrative	state CA	Zip Code 94107	117.71  Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 12 03 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement: Storage  Activity or Event Identifier: Administrative  FEDERAL SHARE	state CA	PH412466  Zip Code 94107  NONFEDERAL	117.71  Memo Item  001  Category/ Type  SHARE	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 12 03 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco  Purpose of Disbursement: Storage  Activity or Event Identifier: Administrative	state CA	PH412466  Zip Code 94107  NONFEDERAL	117.71  Memo Item  001  Category/ Type  SHARE  182.49	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 12 03 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
	Full Name (Last, First, Middle Initial) Transac Public Storage  Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement: Storage  Activity or Event Identifier: Administrative  FEDERAL SHARE  48.51	State CA	PH412466  Zip Code 94107  NONFEDERAL	117.71  Memo Item  001  Category/ Type  SHARE  182.49	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  118800.78  Date 12 03 2018  TOTAL AMOUNT	
St	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement: Storage  Activity or Event Identifier: Administrative  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  262.24  DTAL This Period (last page for each line only)	tion ID : EX  State CA  +  Activity Th +	PH412466  Zip Code 94107  NONFEDERAL  is Page NONFEDERAL  are to 21(a)(i) and	117.71  Memo Item  001  Category/ Type  SHARE  182.49  SHARE  986.52	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  118800.78  Date 12 03 / 2018  TOTAL AMOUNT  231.00  TOTAL AMOUNT	
sı	Full Name (Last, First, Middle Initial) Transac Public Storage Mailing Address 611 2nd Street  City San Francisco Purpose of Disbursement: Storage  Activity or Event Identifier: Administrative  FEDERAL SHARE  48.51  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	tion ID : EX  State CA  +  Activity Th +	PH412466  Zip Code 94107  NONFEDERAL  is Page NONFEDERAL	117.71  Memo Item  001  Category/ Type  SHARE  182.49  SHARE  986.52	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  118800.78  Date 12 03 / 2018  TOTAL AMOUNT  231.00	

#### : 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: H4

Transaction ID : EXPH412487

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Form/Schedule: H4

Transaction ID: EXPH412466

Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018