PAGE 1 / 30

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

| | Other Than An Auth | orized Committee | | Office Use Only |
|---|--|--|--------------------|---|
| NAME OF TY COMMITTEE (in full) | PE OR PRINT ▼ | Example: If typing, type over the lines. | 12FE4M5 | |
| San Francisco Democrat | tic County Central C | Committee | | |
| | | | | |
| ADDRESS (number and street) | 100 Broadway Street | | | |
| Check if different | | | | |
| than previously reported. (ACC) | San Francisco | | CA _ | 94111 - - |
| 2. FEC IDENTIFICATION NUM | BER ▼ CITY | ₹ ▲ | STATE ▲ | ZIP CODE ▲ |
| C C00392928 | 3. IS | THIS NEW (N) OR | | ENDED |
| 4. TYPE OF REPORT (Choose One) | Report Due On: | 20 (M2) May 20 (M5 | | Nov 20 (M11) (Non-Election Year Only) |
| (a) Quarterly Reports: | Mar 2 | 20 (M3) Jun 20 (M6 |) Sep 2 | Dec 20 (M12) (Non-Election Year Only) |
| April 15 | Apr 2 | 20 (M4) Jul 20 (M7) | Oct 2 | 0 (M10) Jan 31 (YE) |
| Quarterly Report (Q1) July 15 | (c) 12-Day PRE-Election | Primary (12P) | General (1 | 2G) Runoff (12R) |
| Quarterly Report (Q2) October 15 | Report for the: | Convention (12C) | Special (1 | 2 S) |
| Quarterly Report (Q3) January 31 | | M = M / D = D / | Y Y Y | in the |
| Year-End Report (YE) July 31 Mid-Year | Election | n on | | State of |
| Report (Non-election Year Only) (MY) | (d) 30-Day POST-Election Report for the: | General (30G) | Runoff (30 | Special (30S) |
| Termination Report (TER) | Election | n on / / | Y Y Y Y Y | in the State of |
| 5. Covering Period 05 | 17 2018 | through 06 | 30/ | 2018 |
| I certify that I have examined this I | | my knowledge and belief it is | true, correct and | complete. |
| Type or Print Name of Treasurer | Owens, Stacy, , , | | | |
| Signature of Treasurer Owens, S | Stacy, , , | [Electronically Filed] | Date 07 | 15 / 2018 |
| NOTE: Submission of false, erroneou | s, or incomplete information | may subject the person signing | this Report to the | e penalties of 52 U.S.C. § 3010 |
| Office Use | | | | FEC FORM 3X Rev. 05/2016 |

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

San Francisco Democratic County Central Committee

Report Covering the Period: From: 05 17 2018 To: 06 30 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 | 12650.72 | |
| | (c) Total Receipts (from Line 19) | 26201.75 | 112677.99 |
| | (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 38852.47 | 117655.06 |
| 7. | Total Disbursements (from Line 31) | 17490.71 | 96293.30 |
| 8. | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 21361.76 | 21361.76 |
| 9. | Debts and Obligations Owed TO 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) | 5059.02 | |

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 06 30 2018 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 10050.00 33291.00 (i) Itemized (use Schedule A)..... 0.00 5431.48 (ii) Unitemized (iii) TOTAL (add 38722.48 10050.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 6000.00 11100.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 49822.48 16050.00 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 2375.00 (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 10151.75 (from Schedule H3)..... 59968.31 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 10151.75 59968.31 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))......▶ 112677.99 26201.75 20. Total Federal Receipts 16050.00 52709.68 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

| Calendar Year-to-Date 19641.83 77 59968.33 10365.68 |
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DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5 **COLUMN A** COLUMN B III. Net Contributions/ **Total This Period** Calendar Year-to-Date **Operating Expenditures** 33. Total Contributions (other than loans) 16050.00 49822.48 (from Line 11(d), page 3) 34. Total Contribution Refunds 0.00 1541.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 16050.00 48281.48 (subtract Line 34 from Line 33) 36. Total Federal Operating Expenditures 6174.98 30007.51 (add Line 21(a)(i) and Line 21(b))▶ 37. Offsets to Operating Expenditures 2375.00 0.00 (from Line 15, page 3)..... 38. Net Operating Expenditures 6174.98 27632.51 (subtract Line 37 from Line 36)

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 Detailed Summary Page

| FOR LINE NUMBER: | | | | | | PAGE | 6 | OF | 30 |
|------------------|---|-----|--|-----|--|------|----|----|----|
| (check only one) | | | | | | | | | |
| | X | 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) 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 State Zip Code Transaction ID: INCA11706 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 200.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. ActBlue Date of Receipt Mailing Address P.O. Box 382110 05 2018 City State Zip Code Transaction ID: IDTA1584 MA Cambridge 02238 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) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 9352.48 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Collins, Alison, , , Date of Receipt Mailing Address 1754 Leavenworth Street 17 2018 City State Zip Code Transaction ID: INCA11758 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 200.00 Other (specify) 50.00 SUBTOTAL of Receipts This Page (optional).....

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

Form/Schedule: SA11AI Transaction ID: INCA11706

Earmarked through Actblue.

Form/Schedule: SA11AI Transaction ID: IDTA1584

Total earmarked through conduit; PAC limit not affected

: 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: INCA11758

Earmarked through Actblue.

Form/Schedule: Transaction ID:

В.

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

| FOR LINE NUMBER: | | | | | | PAGE | 9 | OF | | 30 | |
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| (check only one) | | | | | | | | | | | |
| | | X | 11a | | 11b | | 11c | 12 | | | |
| | | | 13 | | 14 | | 15 | 16 | | | 17 |

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 ActBlue Date of Receipt Mailing Address P.O. Box 382110 2018 City State Zip Code Transaction ID: IDTA1585 MA Cambridge 02238 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General 9352.48 Other (specify)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions

| Full Name of Individual (Last, First, Middle In Foley, Chris, , , | Date of Receipt | | |
|---|-----------------|--------------------------|------------------------------------|
| Mailing Address 850 7th Street | | | 06 13 2018 |
| City | State | Zip Code | Transaction ID : INCA11736 |
| San Francisco | CA | 94107 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | | 5000.00 |
| Name of Employer (for Individual) Polaris Pacific | Occup Partne | ation (for Individual) | Memo Item |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Ye | ear-to-Date ▼ 5000.00 | |

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Keller Grover Properties LLC Date of Receipt Mailing Address 1965 Market Street 13 2018 City State Zip Code Transaction ID: INCA11746 CA San Francisco 94103 Amount of Each Receipt this Period FEC ID number of contributing C 5000.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General 5000.00 Other (specify)

| SUBTOTAL of Receipts This Page (optional) | 10000.00 |
|---|----------|
| TOTAL This Period (last page this line number only) | 10050.00 |

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Form/Schedule: SA11AI Transaction ID: IDTA1585

Total earmarked through conduit; PAC limit not affected

Form/Schedule: SA11AI Transaction ID: INCA11746

Not a corporate entity

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| 91 | CHEDULE A (FEC Form 3X) | | Г | FOR LINE NUMBER: PAGE 11 OF 30 | | | | | |
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| ITEMIZED RECEIPTS | | | Use separate schedule(s) | FOR LINE NUMBER: PAGE 11 OF 30 (check only one) | | | | | |
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| | ny information copied from such Reports and State for commercial purposes, other than using the r | | | | | | | | |
| | NAME OF COMMITTEE (In Full) | _ | | | | | | | |
| | San Francisco Democratic Coun | | | | | | | | |
| Α. | Full Name of Individual (Last, First, Middle Initial Nancy Pelosi for Congress | al) or Full C | Organization Name | Date of Receipt | | | | | |
| | Mailing Address 700 13th Street NW, Suite 600 | | | 05 30 Y Y Y Y Y Y | | | | | |
| | City | State | Zip Code | Transaction ID : INCA11723 | | | | | |
| | Washington | DC | 20005 | Amount of Each Receipt this Period | | | | | |
| | FEC ID number of contributing federal political committee. | C co | 0213512 | 6000.00 | | | | | |
| | Name of Employer (for Individual) | Occ | upation (for Individual) | Memo Item | | | | | |
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| В. | Full Name of Individual (Last, First, Middle Initia | al) or Full C | Organization Name | Date of Receipt | | | | | |
| υ. | Mailing Address | | | M M / D D / Y Y Y Y | | | | | |
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| | federal political committee. | C | | - | | | | | |
| | Name of Employer (for Individual) | Occ | cupation (for Individual) | Memo Item | | | | | |
| | Receipt For: | Aggregate | Year-to-Date ▼ | | | | | | |
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| C. | Full Name of Individual (Last, First, Middle Initia | al) or Full C | Organization Name | Date of Receipt | | | | | |
| | Mailing Address | | | M = M / D = D / Y = Y = Y | | | | | |
| | City | State | Zip Code | Amount of Each Receipt this Period | | | | | |
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| federal political committee. Name of Employer (for Individual) | | | | , , | | | | | |
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| 8 | UBTOTAL of Receipts This Page (optional) | | | 6000.00 | | | | | |

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

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| S | CHEDULE B (FEC Form 3X) | | | FOR LINE NUMBER: PAGE 1 | | | | = 12 (| OF 30 | | | | |
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| IT | EMIZED DISBURSEMENTS | | rate schedule(s) category of the | (| (check only one) | | | ٦ | | | | | |
| | | | Summary Page | | X 21b 28a | | | , - | 23 28c | | 26 29 | 27 30b | |
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| | 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) | | | | | | | | | | | | |
| Α. | ActBlue Technical Services | | | | | | Date | ט זס | isburse | | | | |
| | Mailing Address 14 Arrow Street, Suite 11 | | | | | | 05 | M | 20 | - 1 | | 2018 | Y |
| | City | State | Zip Code | | | | FFC | ldent | ificatior | n Nu | mber | | |
| | Cambridge | MA | 02138 | | | | - | | | | | - | |
| | Purpose of Disbursement Credit Card Fees | | | | 003 | | C | | | | | | |
| | Candidate Name | | | | _ | | - | | | | EXPB1 | 1 1715 ent this F | Dariad |
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| | Office Sought: House Disburser | ment For: | L | | | | Ι. | | | | - T | 1.9 | 8 |
| | Senate | Primary | General | | | | | | , | | , | | |
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| _ | Full Name (Last, First, Middle Initial) | | | | | | | | | | | | |
| В. | ActBlue Technical Services | | | | | | Date | of D | isburse | men | t | | |
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| | Mailing Address 14 Arrow Street, Suite 11 | | | | | 06 17 2018 | | | | | | | |
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| | Cambridge Purpose of Disbursement | MA | 02138 | | | | C | | | | | | |
| | Credit Card Fees | 003 Category/ Type | | | | Transaction ID : EXPB11759 Amount of Each Disbursement this Period | | | | | | | |
| | Candidate Name | | | | y/ | | | | | Period | | | |
| | Office Sought: House Disburser | ment For: | | | | | Ι. | | | | | 0.9 | 9 |
| | Senate | Primary | General | | | | | | | | 7 | | |
| | President | Other (specify) | | | | | Memo Item | | | | | | |
| _ | State: District: | | | | | | | | | | | | |
| _ | Full Name (Last, First, Middle Initial) | | | | | | Data | of D | isburse | man | + | | |
| ٥. | Donor Stack, LLC | | | | | | M | M M | D | | | Y | V |
| | Mailing Address 5940 College Avenue, Suite F | | | | | | 06 | | 29 | _ | Ĺ | 2018 | |
| | City | State | Zip Code | | | | FFC | ldent | ification | n Nii | mber | | |
| | Oakland | CA | 94618 | FEC Identification Number | | | | | | | | | |
| | Purpose of Disbursement Software | | | | 001 | | C | | | | | | |
| | Candidate Name | | | | | | - | | | | EXPB1 urseme | 11769 ent this F | Period |
| | Office Sought: House Disburser | ment For: | | | Гуре | | | | | | | 118.5 | 58 |
| Senate Disbursement P | | | General | | | | 110.00 | | | | | | |
| | President | Other (spec | cify) ▼ | | | | Memo Item | | | | | | |
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| 5 | SUBTOTAL of Disbursements This Page (optional) | | | | | • | | Ξ | 7 | _ | 7 | 121. | 55 |
| L | TOTAL THE Desired (C. C. C | | | | | | | | - | | | | |
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| SCHEDULE B (FEC Form 3X) | | | FOR LINE NUMBER: PAGE 13 OF | | | | | |
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| ITEMIZED DISBURSEMENTS | | parate schedule(s) | (check only | THO MIDELLE. | | | | |
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| Any information copied from such Reports and State or for commercial purposes, other than using the r | | | | | | | | |
| NAME OF COMMITTEE (In Full) | | | | | | | | |
| San Francisco Democratic Coun | ty Centra | al Committee | | | | | | |
| Full Name (Last, First, Middle Initial) | | | | Date of Disbursement | | | | |
| A. S.E. Owens & Company | | | | Date of Disbursement | | | | |
| Mailing Address 5940 College Avenue Suite F | | | | 05 30 2018 | | | | |
| City | State | Zip Code | | FEC Identification Number | | | | |
| Oakland Purpose of Disbursement | CA | 94618 | | 0 | | | | |
| Accounting & Compliance Services | | | 001 | C | | | | |
| Candidate Name | | | | Transaction ID : EXPB11719 Amount of Each Disbursement this Period | | | | |
| | | | Category/ Type | Amount of Each Dispulsement this Fellou | | | | |
| Office Sought: House Disbur | sement For: | I | | 2122.20 | | | | |
| Senate | Primary | General | | | | | | |
| President | Other (sp | ecify) 🔻 | | Memo Item | | | | |
| State: District: Full Name (Last, First, Middle Initial) | | | | | | | | |
| B. S.E. Owens & Company | | | | Date of Disbursement | | | | |
| 2. S.L. Owerls & Company | | | | M M / D D / Y Y Y Y | | | | |
| Mailing Address 5940 College Avenue Suite F | | | | 06 29 2018 | | | | |
| City | State | Zip Code | | EEC Identification Number | | | | |
| Oakland | CA | 94618 | | FEC Identification Number | | | | |
| Purpose of Disbursement Accounting & Compliance Services | | | | Transaction ID : EXPB11763 Amount of Each Disbursement this Period | | | | |
| Candidate Name | | | 001 | | | | | |
| Cardidate Name | | | Category/ Type | | | | | |
| Office Sought: House Disbur | sement For: | | 1,400 | | | | | |
| Senate | Primary | General | | | | | | |
| President | Other (sp | ecify) | | Memo Item | | | | |
| State: District: | | | | L meme nem | | | | |
| Full Name (Last, First, Middle Initial) | | | | Data of Bishows and | | | | |
| C. | | | | Date of Disbursement | | | | |
| Mailing Address | | | | M M / D D / Y Y Y Y | | | | |
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| City | State | Zip Code | | FEC Identification Number | | | | |
| Purpose of Disbursement | | | | C | | | | |
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| Candidate Name | | | Category/ Type | Amount of Each Disbursement this Period | | | | |
| Office Sought: House Disbur | sement For: | | ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, | | | | | |
| Senate | Primary | General | | | | | | |
| President | Other (sp | ecify) ▼ | | Memo Item | | | | |
| State: District: | | | | _ | | | | |
| SUBTOTAL of Disbursements This Page (optiona | D | | | 3347.38 | | | | |
| 22.2.7.2.5. Sissaisomonio Tilio Fago (optiona | ., | | | 7 7 7 | | | | |
| TOTAL This Period (last page this line number or | nly) | | | 3468.93 | | | | |

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| SCHEDULE B (FEC Form 3X) | | | | NUMBER: | PAGE 14 OF 30 | | | |
|--|-------------------------|---|------------------|---|--------------------------------------|--|--|--|
| ITEMIZED DISBURSEMENTS | | parate schedule(s) h category of the | (check only | y one) | | | | |
| | | d Summary Page | 21b 28a | 22 23 28c 28c | 26 27 30b | | | |
| Any information copied from such Reports and S | | | | | | | | |
| or for commercial purposes, other than using the | name and ad | dress of any politi | cal committee to | o solicit contributions f | rom such committee. | | | |
| NAME OF COMMITTEE (In Full) | | | | | | | | |
| San Francisco Democratic Cou | nty Centra | al Committee | | | | | | |
| Full Name (Last, First, Middle Initial) | | | | Data of Dialous as | | | | |
| A. IDM Payroll Solutions | | | | Date of Disbursem | ent | | | |
| Mailing Address 1910 Olympic Blvd Suite 235 | | | | 06 30 | 2018 | | | |
| City | State | Zip Code | | FEC Identification | Number | | | |
| Walnut Creek Purpose of Disbursement | CA | 94596 | | | | | | |
| Employer portion of payroll taxes | | | 001 | C | | | | |
| Candidate Name | | | Category/ | | D: EXPB11789 isbursement this Period | | | |
| | | | Type | 7 integrit of Egon B | | | | |
| | ursement For: | | | | 118.30 | | | |
| Senate President | Other (sp | General | | _ | | | | |
| State: District: | Other (sp | ecity) 🔻 | | Memo Item | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | | | |
| B. Department of the Treasury | | | | Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | | | | |
| Mailing Address Internal Revenue Department PO Box 105078 | | | | | | | | |
| City Atlanta | State GA | Zip Code 30348 | | FEC Identification Number | | | | |
| Purpose of Disbursement | | | | | | | | |
| Employer Portion of Payroll Taxes | | | 001 | Transaction ID : EDTB337EXP | | | | |
| Candidate Name | | | Category/ | Amount of Each Disbursement this Period 118.30 | | | | |
| Office Sought: House Disbu | rsement For: | | Type | | | | | |
| Senate | Primary | General | | 7 | 4-14-1 | | | |
| President | Other (sp | ecify) | | X Memo Item | | | | |
| State: District: | | | | П | | | | |
| Full Name (Last, First, Middle Initial) C. Nationbuilder | | | | Date of Disbursem | ent | | | |
| Mailing Address 448 S Hill St. # 200 | | | | 06 / 13 | 2018 | | | |
| City | State | Zip Code | | FF0.11 | | | | |
| Los Angeles | CA | 90013 | | FEC Identification | number | | | |
| Purpose of Disbursement Website | Purpose of Disbursement | | | | | | | |
| Candidate Name | | | | | | | | |
| Office Sought: House Disb | roomant Far | | Туре | | 179.00 | | | |
| Office Sought: House Disbu | rsement For: Primary | General | | | 173.00 | | | |
| President | | | | | | | | |
| State: District: | | | | Memo Item | | | | |
| SUBTOTAL of Disbursements This Page (option | al) | | | | 297.30 | | | |
| and the state of t | | | | 7 | 7 7 | | | |
| TOTAL This Period (last page this line number | onlv) | | | | 297.30 | | | |

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 15 OF

FOR LINE NUMBER:
(check only one)

9

| | | | | 7 10 | | | |
|----|---|------------------|------------------|--|--|--|--|
| | ME OF COMMITTEE (In Full) an Francisco Democratic County Ce | entral Cor | nmittee | | | | |
| | A. Full Name (Last, First, Middle Initial) of Debtor | or Creditor | | Nature of Debt (Purpose): | | | |
| | Toskr, Inc. | Text Messaging | | | | | |
| | 103KI, IIIO. | | | | | | |
| | Mailing Address 1330 Broadway - 3rd Floor | | | | | | |
| | City | State | Zip Code | | | | |
| | Oakland | CA | 94612 | | | | |
| | Outstanding Balance Beginning This Period | | | Transaction ID : PAYD11790 | | | |
| | 0.00 | | | | | | |
| | Amount Incurred This Period | Pay | ment This Period | Outstanding Balance at Close of This Period | | | |
| | 5059.02 | | 0.00 | 5059.02 | | | |
| | B. Full Name (Last, First, Middle Initial) of Debtor of | r Creditor | | Nature of Debt (Purpose): | | | |
| | B. Full Marie (East, First, Middle Hittal) of Bestor C | or Circuitor | | reacture of Debt (Fulpose). | | | |
| | | | | | | | |
| | Mailing Address | | | | | | |
| ٠ | City | State | Zip Code | | | | |
| | Outstanding Palance Paginning This Paying | | | | | | |
| | Outstanding Balance Beginning This Period | | | | | | |
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| | Amount Incurred This Period | Pay | ment This Period | Outstanding Balance at Close of This Period | | | |
| | | | | Nature of Debt (Purpose): | | | |
| | 7 7 7 | | 1 1 7 1 1 7 1 | | | | |
| | C. Full Name (Last, First, Middle Initial) of Debtor | or Creditor | | | | | |
| | , , , | | | , , , | | | |
| | | | | | | | |
| | Mailing Address | | | | | | |
| | City | State | Zip Code | | | | |
| | City | Otato | 210 0000 | | | | |
| | Outstanding Balance Beginning This Period | 1 | | | | | |
| | | | | | | | |
| | Amount Incurred This Period | Pav | ment This Period | Outstanding Balance at Close of This Period | | | |
| | 7 tilledille illedilled Tille Telled | , | THE THE TOTAL | Catetarianing Bararies at close of Time Ferred | | | |
| | | | 7 7 | | | | |
| 1) | SUBTOTALS This Period This Page (optional) | | | 5059.02 | | | |
| | | | | 5059.02 | | | |
| 2) | TOTALS This Period (last page this line number of | ייוו <i>יו</i>) | | | | | |
| 3) | TOTAL OUTSTANDING LOANS from Schedule C | (last page or | nly) | 0.00 | | | |
| 4) | ADD 2) and 3) and carry forward to appropriate lin | 5059.02 | | | | | |

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

| PAGE | 16 | С |)F | 30 | |
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| FOR | LINE | 18a | OF | FORM | зх |

| NAME OF ACCOUNT San Francesco Democratic County Central Committee BREAKDOWN OF TRANSFER RECEIVED 1) Total Administrative 3555.26 Transaction ID: INCHADITI791 ii) Generic Voter Drive iii) Exempt Activities c) Total Amount Transferred For Direct Fundraising v) Direct Candidate Support (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) TOTAL This Period (Generic Voter Drive) TOTAL This Period (Generic Voter Drive) TOTAL This Period (Circet Fundraising) TOTAL This Period (Direct Candidate Support) TOTAL This Period (Direct Candidate Support) TOTAL This Period (Public Communications Referring Only to Party) TOTAL This Period (Fueld Communications Referring Only to Party) TOTAL This Period (Fueld Communications Referring Only to Party) TOTAL This Period (Fueld Communications Referring Only to Party) TOTAL This Period (Fueld Communications Referring Only to Party) TOTAL This Period (Fueld Communications Referring Only to Party) | NAME OF COMMITTEE (In Full) San Francisco Democratic County Central Committee | | · |
|--|---|----------------------------------|--------------------------|
| San Francisco Democratic County Central Committee BREAKDOWN OF TRANSFER RECEIVED i) Total Administrative SSSS.26 Transaction ID: INCH3AD11791 ii) Generic Voter Drive iii) Exempt Activities iv) Direct Fundraising (List Activity or Event Identifier) a) 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) TOTAL This Period (Generic Voter Drive) TOTAL This Period (Direct Fundraising) TOTAL This Period (Direct Candidate Support) TOTAL This Period (Direct Candidate Support) TOTAL This Period (Public Communications Referring Only to Party) | NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
| BREAKDOWN OF TRANSFER RECEIVED i) Total Administrative ii) Generic Voter Drive iii) Exempt Activities iv) Direct Fundraising (List Activity or Event Identifier) a) c) Total Amount Transferred For Direct Fundraising v) Direct Candidate Support (List Activity or Event Identifier) a) c) Total Amount Transferred For Direct Candidate Support vi) Public Communications Referring Only to Party (Made by PAC) TOTAL This Period (Generic Voter Drive) TOTAL This Period (Generic Voter Drive) TOTAL This Period (Direct Fundraising) TOTAL This Period (Direct Candidate Support) | | | |
| ii) Generic Voter Drive | | | 3555.26 |
| Transaction ID : INCHSAD11791 ii) Generic Voter Drive | BREAKDOWN OF TRANSFER RECEIVED | | |
| ii) Generic Voter Drive | i) Total Administrative | | 3555.26 |
| ii) Exempt Activities | , | | - |
| iii) Exempt Activities iv) Direct Fundraising (List Activity or Event Identifier) a) | ii) Comonio Voton Drivo | | |
| iv) Direct Fundraising (List Activity or Event Identifier) a) | ii) Generic voter brive | | 7 7 |
| iv) Direct Fundraising (List Activity or Event Identifier) a) | | | |
| a) b) c) Total Amount Transferred For Direct Fundraising | iii) Exempt Activities | | |
| a) b) c) Total Amount Transferred For Direct Fundraising | iv) Direct Fundraising (List Activity or Event Ide | ntifier) | |
| c) Total Amount Transferred For Direct Fundraising | | | 1 |
| c) Total Amount Transferred For Direct Fundraising | a) | 7 7 7 | |
| c) Total Amount Transferred For Direct Fundraising v) Direct Candidate Support (List Activity or Event Identifier) a) | | | |
| c) Total Amount Transferred For Direct Fundraising v) Direct Candidate Support (List Activity or Event Identifier) a) | b) | | |
| v) Direct Candidate Support (List Activity or Event Identifier) a) | | | |
| v) Direct Candidate Support (List Activity or Event Identifier) a) | c) Total Amount Transferred For Direct Fundra | aising | |
| a) | | | , |
| c) Total Amount Transferred For Direct Candidate Support | v) Direct Candidate Support (List Activity or Ev | rent Identifier) | |
| c) Total Amount Transferred For Direct Candidate Support | a) | | |
| c) Total Amount Transferred For Direct Candidate Support | | 7 7 | _ |
| c) Total Amount Transferred For Direct Candidate Support | | | 1 |
| c) Total Amount Transferred For Direct Candidate Support | 0) | | |
| 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 (Administrative) | c) Total Amount Transferred For Direct Candid | date Support | 7 7 7 |
| TOTAL This Period (Administrative) | | | |
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| TOTAL This Period (Generic Voter Drive) | TOTALS FO | OR BREAKDOWN OF TRANSFER RECEIVE | ED |
| TOTAL This Period (Generic Voter Drive) | | | |
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| TOTAL This Period (Direct Candidate Support) | (_/.e./.pt / .e./. | - | |
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| TOTAL This Period (Public Communications Referring Only to Party) | | | |
| | TOTAL This Period (Direct Candidate Support) | | 7 |
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| TOTAL This Period (Total Amount Transferred) | TOTAL This Period (Public Communications Referring | Only to Party) | 7 7 7 |
| TOTAL This Period (Total Amount Transferred) | | | |
| | TOTAL This Period (Total Amount Transferred) | | |

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

PAGE 17 OF 30
FOR LINE 18a OF FORM 3X

| | | FOR LINE 188 OF FORM 3X |
|---|---|--------------------------------|
| NAME OF COMMITTEE (In Full) | 400 | |
| San Francisco Democratic County Central Commit | tee | |
| Thurs of Account | 2.475.05.05.05.07 | |
| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
| San Francisco Democratic County Central Committee | M M / D D / Y Y Y Y Y | 6596.49 |
| Committee | 06 30 2018 | 0390.49 |
| | | |
| BREAKDOWN OF TRANSFER RECEIVED | | |
| i) Total Administrative | | 6596.49 |
| , rotal reminerative | | Transaction ID : INCH3AD11792 |
| | | Transaction 12 : INCHOAD 11732 |
| ii) Generic Voter Drive | | |
| | | |
| iii) Evernt Activities | | |
| iii) Exempt Activities | | |
| iv) Direct Fundraising (List Activity or Eve | ant Identifier) | |
| Try bilest randraising (Electricating of Eve | in terminor) | |
| | | 7 |
| a) | | |
| | 7 7 | - |
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| | | |
| c) Total Amount Transferred For Direct | Fundraising | |
| o) Total Almount Translation of Birott | t undraioning | |
| v) Direct Candidate Support (List Activity | or Event Identifier) | |
| , | , | |
| | | 7 |
| a) | | |
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| | | |
| c) Total Amount Transferred For Direct | Candidate Support | |
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| vi) Public Communications Referring Or | lly to Party (Made by PAC) | |
| TOTA | LS FOR BREAKDOWN OF TRANSFER RECEIVE | |
| 1018 | LO I OIT BILLANDOWN OF THANSFER RECEIVE | |
| | | 10454.75 |
| TOTAL This Period (Administrative) | | 10151.75 |
| | | |
| TOTAL This Paried (Constitution Drive) | | 0.00 |
| TOTAL This Period (Generic Voter Drive) | | 4 |
| | | |
| TOTAL This Period (Exempt Activities) | | 0.00 |
| (=::::::::::::::::::::::::::::::::::::: | | |
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| 10112 The Foliat (Labite Communications Fig. | g 3, to 1 a.t.,/ | , |
| | | 40454.75 |
| TOTAL This Period (Total Amount Transferred) | | 10151.75 |
| | | |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 18 | OF | 30 | |
|-------|-------|--------|------|----|
| FOR L | INE 2 | 21a OF | FORM | ЗХ |

| City San Francisco Purpose of Disbursement: Cab fare Administrative FEDERAL SHARE | S | an Francisco Democratic County | y Centra | i Committee | | |
|--|------------|---|--------------------------------------|---|--|--|
| Mailing Address 127 States Street Voter Drive Direct Candicate | A. | | | | | |
| City San Francisco Reference of Disbursement: Cab fare Activity or Event Identifier: Administrative FEDERAL SHARE | | | Administrative Fundraising Exempt | | | |
| San Francisco CA 94114 Purpose of Disbursement: Cab fare Activity or Event Identifier: Administrative FEDERAL SHARE FUII Name (Last, First, Middle Initial) Transaction ID: EXPH411725 Memol Item Mehis, Adam., Maling Address 127 States Street City San Francisco CC. Full Name (Last, First, Middle Initial) Transaction ID: EXPH411747 Memol Item Mehis, Adam., Maling Address 127 States Street City State FEDERAL SHARE | | 127 States Street | Voter Drive Direct Candidate Support | | | |
| Puppose of Disbursement: Cab fare Activity or Event Identifier: Administrative FEDERAL SHARE | | | | ' | | Public Comm (ref to party only) by PAC |
| Activity or Event Identifier: Administrative FEDERAL SHARE | | | | | | Allocated Activity or Event Year-To-Date |
| Administrative Category/ Type Date DS 31 20 20 | | Cab fare | 69528.32 | | | |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 18.24 | | | | | Catagory/ | M = M / D = D / Y = Y = Y |
| B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH411725 Memolitem Memolitem Memolitem Memolitem Memolitem Memolitem Memolitem Mailing Address 127 States Street Direct Candidate Direct Can | | Administrative | | | | 05 04 0040 |
| B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH411725 Memo Item Mehis, Adam, . , Mailing Address 127 States Street State Zip Code Gross Purpose of Disbursement: Gross Wages O01 Allocated Activity or Event Vear-To-De Gross Wages O11 Administrative Fundraising Public Comm (ref to party only) by Allocated Activity or Event Vear-To-De Gross Wages O11 Administrative O11 O12 O13 O14 O15 | | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| Mehis, Adam, , , Mailing Address 127 States Street City San Francisco CA 94114 Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT Category/ San Francisco CA 94114 FEDERAL SHARE State Zip Code Public Comm (ref to party only) by Allocated Activity or Event Year-To-Date O5 | | 18.24 | | 7 1 1 7 | 68.60 | 86.84 |
| Mailing Address 127 States Street City San Francisco CA Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE CITY Mehis, Adam, , Mailing Address 127 States Street CITY San Francisco CD Full Name (Last, First, Middle Initial) Transaction ID: EXPH411747 Mehis, Adam, , Mailing Address 127 States Street CITY San Francisco CD Full Name (Last, First, Middle Initial) Transaction ID: EXPH411747 Mehis, Adam, , Mailing Address 127 States Street CITY San Francisco CA Salate C | —— В. | Full Name (Last, First, Middle Initial) Transac | tion ID : EX | PH411725 | ☐ Memo Item | Allocated Activity or Event: |
| City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative Category/ Type Allocated Activity or Event Year-To-Da FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT Category/ Type Date Administrative Allocated Activity or Event Year-To-Da Allocated Activity or Event: Mehis, Adam, . Mailing Address 127 States Street City San Francisco CA 94114 Allocated Activity or Event: Mehis, Adam, . Allocated Activity or Event: Mehis, Adam, . Allocated Activity or Event: Administrative Fundraising Voter Drive Direct Candidate Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative Allocated Activity or Event: Administrative Fundraising Voter Drive Direct Candidate Public Comm (ref to party only) by Allocated Activity or Event: Allocated Activity or Event | | Mehis, Adam, , , | | | | X Administrative Fundraising Exempt |
| San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE | | Mailing Address 127 States Street | | | | |
| Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE | | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| Activity or Event Identifier: Administrative FEDERAL SHARE | | | CA | 94114 | T | Allocated Activity or Event Year-To-Date |
| Administrative Category/ Type | | | | | 001 | 69528.32 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 612.50 2304.17 2916.6 C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH411747 Memo Item Mehis, Adam, , , Malling Address 127 States Street Voter Drive Direct Candidate Direct Candidate Public Comm (ref to party only) by San Francisco CA 94114 Allocated Activity or Event Year-To-Da Date O6 | | | | | Catananii | M = M / D = D / Y = Y = Y |
| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH411747 Memo Item Mehis, Adam, , , Mailing Address 127 States Street Woter Drive Direct Candidate Direct Candidate Direct Candidate Public Comm (ref to party only) by San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative Administrative Administrative Administrative Direct Candidate Public Comm (ref to party only) by Allocated Activity or Event Year-To-Date Office | | Administrative | | | | 05 24 2040 |
| C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH411747 Memo Item Mehis, Adam.,, Mailing Address 127 States Street Voter Drive Direct Candidate | | | | | Туре | Date 03 31 2010 |
| Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative Fundraising Voter Drive Direct Candidate Public Comm (ref to party only) by Allocated Activity or Event Year-To-Da 69528.32 Category/ Type Date FEDERAL SHARE NONFEDERAL SHARE FEDERAL SHARE | | FEDERAL SHARE | + | NONFEDERAL | | Date |
| Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE NONFEDERAL SHARE FEDERAL SHARE | | | + | NONFEDERAL | SHARE | Date |
| City San Francisco Public Comm (ref to party only) by Allocated Activity or Event Year-To-Da Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative Category/ Type Date O6 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 1243.24 4676.94 5920. TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | C. | 612.50 | | 7 | 2304.17 | = TOTAL AMOUNT 2916.67 |
| San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative Activity or Event Identifier: Administrative Category/ Type Date FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1243.24 TOTAL This Period (last page for each line only)(Federal share to 21(a)(ii) and NonFederal share to 21(a)(ii)) | C. | Full Name (Last, First, Middle Initial) Transac Mehis, Adam, , , | | 7 | 2304.17 | = TOTAL AMOUNT 2916.67 Allocated Activity or Event: |
| Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1243.24 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | <u></u> | Full Name (Last, First, Middle Initial) Transac Mehis, Adam, , , | | 7 | 2304.17 | TOTAL AMOUNT 2916.67 Allocated Activity or Event: Administrative Fundraising Exempt |
| Activity or Event Identifier: Administrative Category/ Type Date FEDERAL SHARE H NONFEDERAL SHARE SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE FEDERAL SHARE H NONFEDERAL SHARE FEDERAL SHARE FEDERAL SHARE FEDERAL SHARE H NONFEDERAL SHARE FEDERAL S | <u></u> | Full Name (Last, First, Middle Initial) Transac Mehis, Adam, , , Mailing Address 127 States Street City | tion ID : EX | PH411747 | 2304.17 | TOTAL AMOUNT 2916.67 Allocated Activity or Event: Administrative Fundraising Exempt |
| Administrative Category/ Type | c. | Full Name (Last, First, Middle Initial) Transac Mehis, Adam, , , Mailing Address 127 States Street City San Francisco | stion ID : EX | PH411747 Zip Code | 2304.17 | TOTAL AMOUNT 2916.67 Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1243.24 | c. | Full Name (Last, First, Middle Initial) Transac Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: | stion ID : EX | PH411747 Zip Code | SHARE 2304.17 Memo Item | TOTAL AMOUNT 2916.67 Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC |
| SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1243.24 4676.94 5920. TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | c. | Full Name (Last, First, Middle Initial) Transact Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: | stion ID : EX | PH411747 Zip Code | SHARE 2304.17 Memo Item 001 | TOTAL AMOUNT 2916.67 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 69528.32 |
| SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1243.24 4676.94 5920. TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | c. | Full Name (Last, First, Middle Initial) Transact Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: | stion ID : EX | PH411747 Zip Code | SHARE 2304.17 Memo Item 001 Category/ | TOTAL AMOUNT 2916.67 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 69528.32 |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1243.24 4676.94 5920. TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | <u></u> | Full Name (Last, First, Middle Initial) Transact Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative | State CA | PH411747 Zip Code 94114 | SHARE 2304.17 Memo Item 001 Category/ Type | TOTAL AMOUNT 2916.67 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 69528.32 Date M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 1243.24 4676.94 5920. TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | C. | Full Name (Last, First, Middle Initial) Transact Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative | State CA | PH411747 Zip Code 94114 | SHARE 2304.17 Memo Item 001 Category/ Type SHARE | TOTAL AMOUNT 2916.67 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 69528.32 Date M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| 1243.24 4676.94 5920. TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | <u>с</u> . | Full Name (Last, First, Middle Initial) Transact Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative | State CA | PH411747 Zip Code 94114 | SHARE 2304.17 Memo Item 001 Category/ Type SHARE | TOTAL AMOUNT 2916.67 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 69528.32 Date 06 15 2018 |
| TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) | | Full Name (Last, First, Middle Initial) Transact Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE 612.50 | State CA | PH411747 Zip Code 94114 NONFEDERAL | SHARE 2304.17 Memo Item 001 Category/ Type SHARE 2304.17 | TOTAL AMOUNT 2916.67 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 69528.32 Date 06 15 2018 TOTAL AMOUNT 2916.67 |
| | | Full Name (Last, First, Middle Initial) Transace Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE 612.50 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | State CA | PH411747 Zip Code 94114 NONFEDERAL | SHARE 2304.17 Memo Item 001 Category/ Type SHARE 2304.17 SHARE | TOTAL AMOUNT 2916.67 Allocated Activity or Event: Administrative Fundraising Exempt Direct Candidate Support Direct Candidate Support Dublic Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 69528.32 Date Mon |
| | su | Full Name (Last, First, Middle Initial) Transact Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE 612.50 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | State CA + Activity Th + | PH411747 Zip Code 94114 NONFEDERAL is Page NONFEDERAL | SHARE 2304.17 Memo Item 001 Category/ Type SHARE 2304.17 SHARE 4676.94 | TOTAL AMOUNT 2916.67 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 69528.32 Date 06 15 2018 TOTAL AMOUNT 2916.67 |
| | su | Full Name (Last, First, Middle Initial) Transace Mehis, Adam, , , Mailing Address 127 States Street City San Francisco Purpose of Disbursement: Gross Wages Activity or Event Identifier: Administrative FEDERAL SHARE 612.50 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 1243.24 DTAL This Period (last page for each line only) | State CA + Activity Th + | PH411747 Zip Code 94114 NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and | SHARE 2304.17 Memo Item 001 Category/ Type SHARE 2304.17 SHARE 4676.94 NonFederal shall | TOTAL AMOUNT 2916.67 Allocated Activity or Event: Administrative Fundraising Exempt Direct Candidate Support Direct Candidate Support Dublic Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 69528.32 Date 06 15 2018 TOTAL AMOUNT 2916.67 TOTAL AMOUNT 5920.18 |

: 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 : EXPH411725

No voter registration activity, and less than 25% of compensated staff time spent on other FEA activities

Form/Schedule: H4

Transaction ID: EXPH411747

No voter registration activity, and less than 25% of compensated staff time spent on other FEA activities

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 20 | OF | 30 | |
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| rancisco se of Disbursement: Wages or Event Identifier: ninistrative FEDERAL SHARE 612.50 | State CA | Zip Code 94114 | 001 | Vo | dministrative Fundraising Exempt of Drive Direct Candidate Supportablic Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 69528.32 |
|--|---|--|--|--|--|
| rancisco se of Disbursement: Wages or or Event Identifier: ninistrative FEDERAL SHARE | СА | ' | 001 | Pu | ated Activity or Event Year-To-Date |
| se of Disbursement: Wages or Event Identifier: ninistrative FEDERAL SHARE | СА | ' | 001 | | ated Activity or Event Year-To-Date |
| se of Disbursement: Wages or Event Identifier: ninistrative FEDERAL SHARE | | 94114 | 001 | Alloca | |
| Wages v or Event Identifier: hinistrative FEDERAL SHARE | + | | 001 | | 69528.32 |
| ninistrative FEDERAL SHARE | + | | | | |
| FEDERAL SHARE | + | | | | |
| | + | | Category/ Type | Date | 06 30 2018 |
| 612.50 | | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| | | 7 | 2304.17 | | 2916.67 |
| ame (Last, First, Middle Initial) Transact | ion ID : EXI | PH411742 | ☐ Memo Item | Allocate | ed Activity or Event: |
| Γ | | | | X Ad | dministrative Fundraising Exemp |
| Address PO Box 5025 | | | | Vo | oter Drive Direct Candidate Suppor |
| | State | Zip Code | | Pu | ublic Comm (ref to party only) by PAC |
| | IL | 60197-502 | 25 | Alloca | ated Activity or Event Year-To-Date |
| Purpose of Disbursement: Telephone 001 | | | | | 69528.32 |
| Activity or Event Identifier: Administrative Category | | | 0-1 | | M = M / D = D / Y = Y = Y |
| | | | Type | Date | 06 02 2018 |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| 15.31 | | 7 1 1 7 | 57.61 | | 72.92 |
| ame (Last, First, Middle Initial) Transact | ion ID : EXI | PH411737 | ☐ Memo Item | Allocate | ed Activity or Event: |
| tant Contact | | | | x Ad | Iministrative Fundraising Exempt |
| Address 1601 Trapelo Road, Suite 329 | | | | Vo | oter Drive Direct Candidate Support |
| | State | Zip Code | | Pu | iblic Comm (ref to party only) by PAC |
| | MA | 02451 | | Alloca | ated Activity or Event Year-To-Date |
| Service | | | 001 | | 69528.32 |
| or Event Identifier: istrative | | | Category/ | Doto | 05 20 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| FEDERAL QUARE | | NONEEDEDA | | | |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | | TOTAL AMOUNT |
| 9.45 | | 7 | 35.55 | | 45.00 |
| L of Allocated Federal and NonFederal | Activity This | s Page | | | |
| FEDERAL SHARE | + | Ü | SHARE | = | TOTAL AMOUNT |
| 637.26 | | | 2397.33 | 1Г | 3034.59 |
| nis Period (last page for each line only) | Federal sha | . , . , | NonFederal sha | re to 21 | (a)(ii)) |
| FEDERAL SHARE | | NONFEDERAL | SHARE | | TOTAL AMOUNT |
| l Con /i | Address PO Box 5025 Stream Se of Disbursement: For Event Identifier: Strative FEDERAL SHARE 15.31 Ime (Last, First, Middle Initial) Transact stant Contact Address 1601 Trapelo Road, Suite 329 Am The of Disbursement: Service FEDERAL SHARE FEDERAL SHARE 9.45 L of Allocated Federal and NonFederal FEDERAL SHARE 637.26 | Address PO Box 5025 State IL State IL or Event Identifier: strative FEDERAL SHARE + 15.31 Ime (Last, First, Middle Initial) Transaction ID : EXI stant Contact Address 1601 Trapelo Road, Suite 329 State MA e of Disbursement: Service or Event Identifier: istrative FEDERAL SHARE + 9.45 L of Allocated Federal and NonFederal Activity Thi FEDERAL SHARE + 637.26 | State Zip Code IL 60197-502 Stream IL 60197-502 Stream | Address PO Box 5025 State Zip Code IL 60197-5025 Le of Disbursement: 001 | Address PO Box 5025 State Zip Code Bull 60197-5025 Alloc Category/ Type Date FEDERAL SHARE + NONFEDERAL SHARE = State Contact Address 1601 Trapelo Road, Suite 329 Image: Address 1601 Trapelo Road, |

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Form/Schedule: H4

Transaction ID : EXPH411776

No voter registration activity, and less than 25% of compensated staff time spent on other FEA activities

Form/Schedule: Transaction ID:

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 22 | OF | 30 | |
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| _S | an Francisco Democratic County | Centra | Committee | | |
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| Α. | Full Name (Last, First, Middle Initial) Transact | Allocated Activity or Event: | | | |
| | Constant Contact | Administrative Fundraising Exempt | | | |
| | 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 Purpose of Disbursement: | MA | 02451 | | Allocated Activity or Event Year-To-Date |
| | Email Service | 69528.32 | | | |
| | Activity or Event Identifier: | | | Oata nam/ | M = M / D = D / Y = Y = Y |
| | Administrative | | | Category/ Type | Date 06 18 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 9.45 | | 7 7 | 35.55 | 45.00 |
| В. | Full Name (Last, First, Middle Initial) Transact | ion ID : EX | PH411739 | ☐ Memo Item | Allocated Activity or Event: |
| | Grocery Outlet | | | | Administrative Fundraising Exempt |
| | Mailing Address 1390 Silver Avenue | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | San Francisco | CA | 94134 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Office Supplies | | 001 | 69528.32 | |
| | Activity or Event Identifier: Administrative | | | Catanamil | M = M / D = D / Y = Y = Y |
| | Autilitionative | | Category/ Type | Date 06 01 2018 | |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | | | | | |
| | 9.02 | | 7 7 | 33.95 | 42.97 |
| <u></u> | Full Name (Last, First, Middle Initial) Transact | ion ID : EX | PH411741 | 33.95 Memo Item | Allocated Activity or Event: |
| <u></u> | Full Name (Last, First, Middle Initial) Transact Grocery Outlet | ion ID : EX | PH411741 | | Allocated Activity or Event: |
| <u>.</u> . | Full Name (Last, First, Middle Initial) Transact | ion ID : EX | PH411741 | | Allocated Activity or Event: X Administrative Fundraising Exempt |
| <u>с</u> . | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City | State | PH411741 Zip Code | | Allocated Activity or Event: X Administrative Fundraising Exempt |
| C . | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco | | | | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support |
| C. | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City | State | Zip Code | | 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) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: | State | Zip Code | Memo Item | 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 69528.32 |
| C. | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies | State | Zip Code | ☐ Memo Item | 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 |
| c. | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: | State | Zip Code | 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 69528.32 |
| c. | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative | State CA | Zip Code 94134 | 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 69528.32 Date 06 01 2018 |
| <u>с.</u> | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative | State CA | Zip Code 94134 | 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 69528.32 Date 06 01 7 2018 |
| | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 36.09 JBTOTAL of Allocated Federal and NonFederal | State CA | Zip Code 94134 NONFEDERAL | 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 69528.32 Date 06 01 2018 TOTAL AMOUNT |
| | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE | State CA | Zip Code 94134 NONFEDERAL | O01 Category/ Type SHARE 135.77 | 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 69528.32 Date 06 01 2018 |
| | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 36.09 JBTOTAL of Allocated Federal and NonFederal | State CA + | Zip Code 94134 NONFEDERAL | O01 Category/ Type SHARE 135.77 | 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 69528.32 Date 06 01 2018 TOTAL AMOUNT |
| St | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | + Activity Thi | Zip Code 94134 NONFEDERAL is Page NONFEDERAL | Memo Item 001 Category/ Type SHARE 135.77 SHARE 205.27 | 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 69528.32 Date 06 01 2018 TOTAL AMOUNT 171.86 |
| SI | Full Name (Last, First, Middle Initial) Transact Grocery Outlet Mailing Address 1390 Silver Avenue City San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 36.09 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 54.56 DTAL This Period (last page for each line only)(| + Activity Thi | Zip Code 94134 NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and | Memo Item 001 Category/ Type SHARE 135.77 SHARE 205.27 | 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 69528.32 Date 06 01 2018 TOTAL AMOUNT 171.86 TOTAL AMOUNT |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| S | an Francisco Democratic County | y Centra | Committee | | |
|---------|---|--------------------------------------|---|---|--|
| A. | Full Name (Last, First, Middle Initial) Transac | Allocated Activity or Event: | | | |
| | Hatch Today | Administrative Fundraising Exempt | | | |
| | Mailing Address 100 Broadway | Voter Drive Direct Candidate Support | | | |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | San Francisco CA 94111 Purpose of Disbursement: | | | | Allocated Activity or Event Year-To-Date |
| | Copies | 69528.32 | | | |
| | Activity or Event Identifier: | | | Cotogony | M = M / D = D / Y = Y = Y |
| | Administrative | | | Category/ Type | Date 05 22 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 5.50 | | 7 1 1 7 | 20.70 | 26.20 |
| — В. | Full Name (Last, First, Middle Initial) Transac | tion ID : EX | PH411726 | ☐ 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 | Γ | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Payroll Processing Fee | | | 001 | 69528.32 |
| | Activity or Event Identifier: Administrative | | | Cotogony | M = M / D = D / Y = Y = Y |
| | Administrative | | | Category/ Type | Date 05 31 2018 |
| | | | | | |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | FEDERAL SHARE 5.56 | + | NONFEDERAL | SHARE 20.94 | = TOTAL AMOUNT 26.50 |
| C. | | | 7 7 | | |
| C. | Full Name (Last, First, Middle Initial) Transac IDM Payroll Solutions | etion ID : EX | 7 7 | 20.94 | 26.50 |
| <u></u> | 5.56 Full Name (Last, First, Middle Initial) Transact | etion ID : EX | 7 7 | 20.94 | Allocated Activity or Event: |
| <u></u> | Full Name (Last, First, Middle Initial) Transac IDM Payroll Solutions | etion ID : EX | 7 7 | 20.94 | 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 | etion ID : EX | PH411727 | 20.94 | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support |
| <u></u> | Full Name (Last, First, Middle Initial) Transaction IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City | stion ID : EX | PH411727 Zip Code | 20.94 | Allocated Activity or Event: X Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC |
| <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: | stion ID : EX | PH411727 Zip Code | 20.94 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 69528.32 |
| <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: Employer portion of payroll taxes Activity or Event Identifier: | stion ID : EX | PH411727 Zip Code | 20.94 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 69528.32 |
| <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: Employer portion of payroll taxes Activity or Event Identifier: | stion ID : EX | PH411727 Zip Code | 20.94 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 69528.32 |
| c. | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | State CA | Zip Code 94596 | 20.94 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 69528.32 Date 05 / 31 / 2018 |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE | State CA | Zip Code 94596 | 20.94 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 69528.32 Date 05 31 2018 |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | State CA | Zip Code 94596 | 20.94 Memo Item 001 Category/ Type SHARE 176.26 | 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 69528.32 Date 05 31 2018 |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE 46.86 | State CA + | PH411727 Zip Code 94596 NONFEDERAL | 20.94 Memo Item 001 Category/ Type SHARE 176.26 | 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 69528.32 Date 05 31 2018 TOTAL AMOUNT |
| SU | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE 46.86 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 57.92 DTAL This Period (last page for each line only) | State CA + | PH411727 Zip Code 94596 NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and | 20.94 Memo Item 001 Category/ Type SHARE 176.26 SHARE 217.90 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 69528.32 Date 05 31 2018 TOTAL AMOUNT 223.12 TOTAL AMOUNT |
| SU | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 57.92 | State CA + | PH411727 Zip Code 94596 NONFEDERAL is Page NONFEDERAL | 20.94 Memo Item 001 Category/ Type SHARE 176.26 SHARE 217.90 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 69528.32 Date 05 / 31 / 2018 TOTAL AMOUNT 223.12 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| 5 | an Francisco Democratic County | Contida | • | | |
|------------|---|-------------------------|---|--|--|
| Α. | Full Name (Last, First, Middle Initial) Transact Department of the Treasury | ion ID : ED | ГН4334 | ✗ Memo Item | Allocated Activity or Event: |
| | Mailing Address Internal Revenue Department PO Box 105078 | | | | Administrative Fundraising Exempt Voter Drive Direct Candidate Suppor |
| | 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 | 69528.32 |
| | Activity or Event Identifier: Administrative | | | Category/ | M = M / D = D / Y = Y = Y |
| | Administrative | | | Type | Date 05 31 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 46.86 | | 7 | 176.26 | 223.12 |
| — В. | Full Name (Last, First, Middle Initial) Transact | ion ID : EXI | PH411748 | ☐ Memo Item | Allocated Activity or Event: |
| | IDM Payroll Solutions | | | | X 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 |
| | Payroll Processing Fee | | 001 | 69528.32 | |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 06 15 2018 |
| | | | | | |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE 52.54 | = TOTAL AMOUNT 66.50 |
| <u> </u> | | | | | Allocated Activity or Event: |
| C . | 13.96 Full Name (Last, First, Middle Initial) Transact | | | 52.54 | Allocated Activity or Event: Administrative Fundraising Exempt |
| <u></u> | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City | ion ID : EXI | | 52.54 | 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 | ion ID : EXI | PH411749 | 52.54 | 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: Employer portion of payroll taxes | ion ID : EXI | PH411749 Zip Code | 52.54 | 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) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: | ion ID : EXI | PH411749 Zip Code | 52.54 Memo Item | 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 |
| C. | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | ion ID : EXI | PH411749 Zip Code | 52.54 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 69528.32 |
| C. | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: | State CA | Zip Code 94596 | 52.54 Memo Item 001 Category/ Type | Allocated Activity or Event: X Administrative Fundraising Exempted Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 69528.32 |
| C. | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | State CA | Zip Code 94596 | 52.54 Memo Item 001 Category/ Type SHARE | Allocated Activity or Event: X |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | State CA | PH411749 Zip Code 94596 NONFEDERAL | 52.54 Memo Item 001 Category/ Type SHARE 176.26 | Allocated Activity or Event: X |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE 46.86 | State CA Activity This | PH411749 Zip Code 94596 NONFEDERAL | 52.54 Memo Item 001 Category/ Type SHARE 176.26 | Allocated Activity or Event: X Administrative Fundraising Exempted Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 69528.32 Date M M M / D D / 2018 TOTAL AMOUNT |
| SL | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE 46.86 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | State CA Activity This | PH411749 Zip Code 94596 NONFEDERAL S Page NONFEDERAL | Description of the state of the | Allocated Activity or Event: X |

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Form/Schedule: H4

Transaction ID : EXPH411749

No voter registration activity, and less than 25% of compensated staff time spent on other FEA activities

Form/Schedule: Transaction ID:

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 26 | OF | 30 | |
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| | an Francisco Democratic County | | | | LAU |
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| A. | Full Name (Last, First, Middle Initial) Transact | ion ID : ED | TH4335 | ✗ Memo Item | Allocated Activity or Event: |
| | Department of the Treasury Mailing Address Internal Revenue Department | | | | Administrative Fundraising Exempt |
| | PO Box 105078 | | | | Voter Drive Direct Candidate Support |
| | City Atlanta | State | Zip Code 30348 | | Public Comm (ref to party only) by PAC |
| | Purpose of Disbursement: | J O/T | 30340 | | Allocated Activity or Event Year-To-Date |
| | Employer portion of payroll taxes | | | 001 | 69528.32 |
| | Activity or Event Identifier: | | | | |
| | Administrative | | | Category/ Type | Date 06 15 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 46.86 | | 7 | 176.26 | 223.12 |
| — В. | Full Name (Last, First, Middle Initial) Transact | tion ID : EX | PH411777 | ☐ 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 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Payroll Processing Fee | | | 001 | 69528.32 |
| | Activity or Event Identifier: | | | | |
| | Administrative | | | Category/ Type | Date 06 30 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | CHADE | = TOTAL AMOUNT |
| | I EBETTAE OF ITALE | • | NON LDENAL | . SHANE | - TOTAL AMOUNT |
| | 15.01 | | TONI EDETIAL | 56.49 | 71.50 |
| C. | | | 7 | | |
| <u>.</u> . | Tansact IDM Payroll Solutions | | 7 | 56.49 | Allocated Activity or Event: |
| <u></u> | Total Name (Last, First, Middle Initial) Transact | | 7 | 56.49 | 71.50 Allocated Activity or Event: X Administrative Fundraising Exempt |
| <u></u> | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City | tion ID : EX | PH411778 Zip Code | 56.49 | 71.50 Allocated Activity or Event: X Administrative Fundraising Exempt |
| c. | Title Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek | tion ID : EX | PH411778 | 56.49 | Allocated Activity or Event: 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 | tion ID : EX | PH411778 Zip Code | 56.49 | Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC |
| <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: | tion ID : EX | PH411778 Zip Code | 56.49 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 69528.32 |
| <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: Employer portion of payroll taxes Activity or Event Identifier: Administrative | stion ID : EX | PH411778 Zip Code 94596 | 56.49 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 69528.32 |
| c. | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: | tion ID : EX | PH411778 Zip Code | 56.49 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 69528.32 |
| c. | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | stion ID : EX | PH411778 Zip Code 94596 | 56.49 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 69528.32 |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE | State CA | PH411778 Zip Code 94596 NONFEDERAL | 56.49 Memo Item 001 Category/ Type SHARE | Allocated Activity or Event: X |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | State CA | PH411778 Zip Code 94596 NONFEDERAL | 56.49 Memo Item 001 Category/ Type SHARE 176.27 | Allocated Activity or Event: X |
| | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE 46.86 | State CA | PH411778 Zip Code 94596 NONFEDERAL | 56.49 Memo Item 001 Category/ Type SHARE 176.27 | 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 69528.32 Date M M M / 30 / 2018 TOTAL AMOUNT 223.13 |
| SU | FEDERAL SHARE BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 61.87 TIM Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative | State CA Activity Th | PH411778 Zip Code 94596 NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and | 56.49 Memo Item 001 Category/ Type SHARE 176.27 SHARE 232.76 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 69528.32 Date O6 30 / 2018 TOTAL AMOUNT 223.13 TOTAL AMOUNT |
| SU | Full Name (Last, First, Middle Initial) Transact IDM Payroll Solutions Mailing Address 1910 Olympic Blvd Suite 235 City Walnut Creek Purpose of Disbursement: Employer portion of payroll taxes Activity or Event Identifier: Administrative FEDERAL SHARE 46.86 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 61.87 | State CA Activity Th | PH411778 Zip Code 94596 NONFEDERAL is Page NONFEDERAL | 56.49 Memo Item 001 Category/ Type SHARE 176.27 SHARE 232.76 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 69528.32 Date 06 30 / 2018 TOTAL AMOUNT 294.63 |

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Form/Schedule: H4

Transaction ID : EXPH411777

No voter registration activity, and less than 25% of compensated staff time spent on other FEA activities

Form/Schedule: H4

Transaction ID: EXPH411778

No voter registration activity, and less than 25% of compensated staff time spent on other FEA activities

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 28 | OF | 30 | |
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| 3 | an Francisco Democratic County | | | | |
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| ١. | Full Name (Last, First, Middle Initial) Transact | Allocated Activity or Event: | | | |
| | Department of the Treasury | | | | Administrative Fundraising Exemp |
| | Mailing Address Internal Revenue Department PO Box 105078 | | | | Voter Drive Direct Candidate Suppor |
| | City Atlanta | State GA | Zip Code 30348 | | Public Comm (ref to party only) by PAC |
| | Purpose of Disbursement: | | 30340 | | Allocated Activity or Event Year-To-Date |
| | Employer portion of payroll taxes | | | 001 | 69528.32 |
| | Activity or Event Identifier: | | | | |
| | Administrative | | | Category/ Type | Date 06 30 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 46.86 | | <u> </u> | 176.27 | 223.13 |
| 3. | Full Name (Last, First, Middle Initial) Transact | ion ID : EXI | PH411740 | ☐ Memo Item | Allocated Activity or Event: |
| | Mission Grocery | | | | X Administrative Fundraising Exemp |
| | Mailing Address 2128 Mission Street | | | | Voter Drive Direct Candidate Suppor |
| | 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: Office Supplies | | | 001 | 69528.32 |
| | Activity or Event Identifier: | | | 001 | |
| | Administrative | | | Category/ Type | Date 06 01 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 17.93 | | 7 7 | 67.47 | 85.40 |
| | Full Name (Last, First, Middle Initial) Transact Office Depot | ion ID : EXF | PH411738 | ☐ Memo Item | Allocated Activity or Event: X Administrative Fundraising Exemp |
| | Mailing Address 2300 16th St | | | | Voter Drive Direct Candidate Suppor |
| | | | | | |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | City San Francisco | State CA | Zip Code 94103 | | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date |
| | , | | 1 ' | 001 | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 69528.32 |
| | San Francisco Purpose of Disbursement: Office Supplies | | 1 ' | 001 | Allocated Activity or Event Year-To-Date |
| | San Francisco Purpose of Disbursement: | | 1 ' | 001 Category/ Type | Allocated Activity or Event Year-To-Date |
| | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative | | 1 ' | Category/ Type | Allocated Activity or Event Year-To-Date 69528.32 |
| | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE | CA | 94103 | Category/ Type | Allocated Activity or Event Year-To-Date 69528.32 Date 05 23 2018 TOTAL AMOUNT |
| | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative | CA | 94103 | Category/ Type | Allocated Activity or Event Year-To-Date 69528.32 Date 05 23 2018 |
| SU | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 5.46 BETOTAL of Allocated Federal and NonFederal | + Activity This | NONFEDERAL S Page | Category/ Type . SHARE 20.54 | Allocated Activity or Event Year-To-Date 69528.32 Date TOTAL AMOUNT 26.00 |
| su | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 5.46 | + | 94103 NONFEDERAL | Category/ Type . SHARE 20.54 | Allocated Activity or Event Year-To-Date 69528.32 Date 05 23 2018 TOTAL AMOUNT |
| su | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 5.46 BETOTAL of Allocated Federal and NonFederal | + Activity This | NONFEDERAL S Page | Category/ Type . SHARE 20.54 | Allocated Activity or Event Year-To-Date 69528.32 Date TOTAL AMOUNT 26.00 |
| | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 5.46 BETOTAL of Allocated Federal and NonFederal FEDERAL SHARE | + Activity This | NONFEDERAL s Page NONFEDERAL | Category/ Type SHARE 20.54 SHARE 88.01 d NonFederal sha | Allocated Activity or Event Year-To-Date 69528.32 Date 05 23 2018 TOTAL AMOUNT 26.00 |
| | San Francisco Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative FEDERAL SHARE 5.46 BETOTAL of Allocated Federal and NonFederal FEDERAL SHARE 23.39 DTAL This Period (last page for each line only)(| + Activity This | NONFEDERAL s Page NONFEDERAL are to 21(a)(i) and | Category/ Type SHARE 20.54 SHARE 88.01 d NonFederal sha | Allocated Activity or Event Year-To-Date 69528.32 Date 05 23 2018 TOTAL AMOUNT 26.00 TOTAL AMOUNT 111.40 are to 21(a)(ii)) |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 29 | OF | 30 | |
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| A. | Full Name (Last, First, Middle Initial) Transact | ction ID : EX | (PH411743 | ☐ Memo Item | | ed Activity or Event: |
|----------------|--|----------------|------------------------|-------------------|-------------|---------------------------------------|
| | Public Storage | | | | X Ad | dministrative Fundraising Exempt |
| | Mailing Address 611 2nd Street | | | | Vo | oter Drive Direct Candidate Support |
| | City | State | Zip Code | | Pu | ublic Comm (ref to party only) by PAC |
| | San Francisco Purpose of Disbursement: | CA | 94107 | | Alloc | ated Activity or Event Year-To-Date |
| | Storage | | | 001 | | 69528.32 |
| | Activity or Event Identifier: | | | Oata wared | | M = M / D = D / Y = Y = Y |
| | Administrative | | | Category/ Type | Date | 06 02 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| | 42.84 | | <i></i> | 161.16 | | 204.00 |
| <u>—</u> В. | Full Name (Last, First, Middle Initial) Transact | ction ID : EX | (PH411704 | ☐ Memo Item | Allocate | ed Activity or Event: |
| | San Francisco LGBT Center | | | | x Ac | dministrative Fundraising Exempt |
| | Mailing Address 1800 Market Street | | | | U Vo | oter Drive Direct Candidate Support |
| | City | State | Zip Code | | L Pu | ublic Comm (ref to party only) by PAC |
| | San Francisco | CA | 94102 | | Alloc | ated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Meeting Space | | | 001 | | 69528.32 |
| | Activity or Event Identifier: Administrative | | | Category/ | | M = M / D = D / Y = Y = Y |
| | Auministrative | | | Type | Date | 05 17 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| | 241.50 | | | 908.50 | | 1150.00 |
| C. | Full Name (Last, First, Middle Initial) Transac | ction ID : E | (PH411756 | ☐ Memo Item | Allocate | ed Activity or Event: |
| | San Francisco LGBT Center | | | | X Ad | Iministrative Fundraising Exempt |
| | Mailing Address 1800 Market Street | | | | Vo | ter Drive Direct Candidate Support |
| | City | State | Zip Code | | Pu | ablic Comm (ref to party only) by PAC |
| | San Francisco | CA | 94102 | | Alloca | ated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Meeting space | | | 001 | | 69528.32 |
| | Activity or Event Identifier: Administrative | | | Category/ | | M M M / D D / Y Y Y Y |
| | | | | Type | Date | 06 18 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| | 241.50 | | 7 7 | 908.50 | | 1150.00 |
| | | | | | | |
| | IDTOTAL CALL LIST LIST LIST STATE | | | | | |
| SI | BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | al Activity Th | nis Page NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| SI | | • | · · | | ,= | TOTAL AMOUNT 2504.00 |
| | FEDERAL SHARE | | NONFEDERAL | 1978.16 | | 2504.00 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| | an Francisco Democratic County | | | | |
|------------|---|---------------------|--|--|--|
| Α. | Full Name (Last, First, Middle Initial) Transac | | PH411762 | ☐ Memo Item | Allocated Activity or Event: |
| | State Compensation Insurance | Fund | | | Administrative Fundraising Exempt |
| | Mailing Address 5880 Owens Drive | | | | Voter Drive Direct Candidate Support |
| | City Pleasanton | State CA | Zip Code | | Public Comm (ref to party only) by PAC |
| | Purpose of Disbursement: | CA | 94588 | | Allocated Activity or Event Year-To-Date |
| | Workers Compensation | | | 001 | 69528.32 |
| | Activity or Event Identifier: | | | Catamam./ | M M / D D / Y Y Y Y |
| | Administrative | | | Category/ Type | Date 06 28 2018 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 33.65 | | 7 | 126.60 | 160.25 |
| В. | Full Name (Last, First, Middle Initial) | | | ☐ Memo Item | Allocated Activity or Event: |
| | | | | | Administrative Fundraising Exempt |
| | Mailing Address | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | Purpose of Disbursement: | | | | Allocated Activity or Event Year-To-Date |
| | r dipose of Disbursement. | | | | |
| | Activity or Event Identifier: | | | | |
| | | | Category/ Type | Date Date | |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | | | | | |
| | | | | | |
| | | | 7 7 | | |
| <u></u> | Full Name (Last, First, Middle Initial) | | 7 7 | ☐ Memo Item | Allocated Activity or Event: |
| <u>C.</u> | Full Name (Last, First, Middle Initial) Mailing Address | | 7 7 | ☐ Memo Item | Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support |
| <u>.</u> . | | State | Zip Code | ☐ Memo Item | Administrative Fundraising Exempt |
| c. | Mailing Address City | State | Zip Code | ☐ Memo Item | Administrative Fundraising Exempt Voter Drive Direct Candidate Support |
| c. | Mailing Address | State | Zip Code | ☐ Memo Item | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC |
| <u>c.</u> | Mailing Address City | State | Zip Code | ☐ Memo Item | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC |
| <u> </u> | Mailing Address City Purpose of Disbursement: | State | Zip Code | Category/ | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC |
| c . | Mailing Address City Purpose of Disbursement: | State + | Zip Code NONFEDERAL | Category/ Type | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date |
| c. | Mailing Address City Purpose of Disbursement: Activity or Event Identifier: | | ' | Category/ Type | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date |
| c. | Mailing Address City Purpose of Disbursement: Activity or Event Identifier: | | ' | Category/ Type | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date |
| | Mailing Address City Purpose of Disbursement: Activity or Event Identifier: | + | NONFEDERAL | Category/ Type | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date |
| | Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE | + | NONFEDERAL | Category/ Type SHARE | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date |
| | Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFedera | + I Activity This | NONFEDERAL s Page | Category/ Type SHARE | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date TOTAL AMOUNT |
| St | Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFedera FEDERAL SHARE 33.65 DTAL This Period (last page for each line only) | + I Activity This + | NONFEDERAL s Page NONFEDERAL are to 21(a)(i) and | Category/ Type SHARE 126.60 NonFederal sha | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date TOTAL AMOUNT TOTAL AMOUNT 160.25 are to 21(a)(ii)) |
| St | Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE JBTOTAL of Allocated Federal and NonFedera FEDERAL SHARE 33.65 | + I Activity This + | NONFEDERAL S Page NONFEDERAL | Category/ Type SHARE 126.60 NonFederal sha | Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date TOTAL AMOUNT 160.25 |