

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From: ^{M M / D D / Y Y Y Y} 01 / 01 / 2007 To: ^{M M / D D / Y Y Y Y} 06 / 30 / 2007

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, ^{Y Y Y Y} 2007		2,327.34
(b) Cash on Hand at Beginning of Reporting Period.....	2,327.34	
(c) Total Receipts (from Line 19).....	11,054.00	11,054.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	13,381.34	13,381.34
7. Total Disbursements (from Line 31).....	9,074.18	9,074.18
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	4,307.16	4,307.16
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).....	0.00	

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

For further information contact:

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

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

27039564187

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From: ^{M M / D D / Y Y Y Y} 0 1 / 0 1 / 2 0 0 7 To: ^{M M / D D / Y Y Y Y} 0 6 / 3 0 / 2 0 0 7

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I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	2,030.00	2,030.00
(ii) Unitemized	8,397.00	8,397.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	10,427.00	10,427.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs).....		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	10,427.00	10,427.00
12. Transfers From Affiliated/Other 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.) (Carry Totals to Line 37, page 5).....	627.00	627.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....		
17. Other Federal Receipts (Dividends, Interest, etc.).....		
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....		
(b) Levin Funds (from Schedule H5).....		
(c) Total Transfers (add 18(a) and 18(b))..		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	11,054.00	11,054.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	11,054.00	11,054.00

DETAILED SUMMARY PAGE
of Disbursements

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II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	9,074.18	9,074.18
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	9,074.18	9,074.18
22. Transfers to Affiliated/Other Party Committees.....		
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		
24. Independent Expenditures (use Schedule E).....		
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....		
26. Loan Repayments Made.....		
27. Loans Made.....		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs).....		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share		
(ii) "Levin" Share.....		
(b) Federal Election Activity Paid Entirely With Federal Funds		
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	9,074.18	9,074.18
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	9,074.18	9,074.18

DETAILED SUMMARY PAGE
of Disbursements

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	10,427.00	10,427.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	10,427.00	10,427.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	6,580.62	6,580.62
37. Offsets to Operating Expenditures (from Line 15, page 3)	627.00	627.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	5,953.62	5,953.62

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

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

FOR LINE NUMBER: PAGE 6 OF 16
(check only one)
 11a 13 11b 14 11c 15 12 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)
DEMOCRATS OF NAPA VALLEY CLUB

A. Friends of Norcen Evans
 Full Name (Last, First, Middle Initial)
 Mailing Address
1275 Fourth St. Box 249
 City Santa Rosa State CA Zip Code 95404
 Date of Receipt
 M M / D D / Y Y Y Y
03 / 19 / 2007
 Amount of Each Receipt this Period
250.00
 FEC ID number of contributing federal political committee. C
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) Aggregate Year-to-Date 250.00

B. Charles Gravett
 Full Name (Last, First, Middle Initial)
 Mailing Address
1125 Jefferson St.
 City Napa State CA Zip Code 94558
 Date of Receipt
 M M / D D / Y Y Y Y
03 / 12 / 2007
 Amount of Each Receipt this Period
250.00
 FEC ID number of contributing federal political committee. C
 Name of Employer Occupation
Gravett & Frater LP attorney
 Receipt For:
 Primary General
 Other (specify) Aggregate Year-to-Date 250.00

C. Sybil Hinkle
 Full Name (Last, First, Middle Initial)
 Mailing Address
154 Sage Way
 City Napa State CA Zip Code 94558
 Date of Receipt
 M M / D D / Y Y Y Y
03 / 19 / 2007
 Amount of Each Receipt this Period
295.00
 FEC ID number of contributing federal political committee. C
 Name of Employer Occupation
retired retired
 Receipt For:
 Primary General
 Other (specify) Aggregate Year-to-Date 295.00

SUBTOTAL of Receipts This Page (optional).....▶ 795.00
 TOTAL This Period (last page this line number only).....▶

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

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

FOR LINE NUMBER: PAGE **7** OF **16**
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Virginia Simms

Full Name (Last, First, Middle Initial)

Mailing Address
21 Oak Grove Way

City **Napa** State **CA** Zip Code **94558**

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

Name of Employer **retired** Occupation **retired**

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
200.00

Date of Receipt
M M / D D / Y Y Y Y
03 / 18 / 2007

Amount of Each Receipt this Period
200.00

B. Mike Thompson

Full Name (Last, First, Middle Initial)

Mailing Address
5429 Madison Ave.

City **Sacramento** State **CA** Zip Code **95841**

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

Name of Employer **US House of Representatives** Occupation **Congressman**

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
535.00

Date of Receipt
M M / D D / Y Y Y Y
05 / 01 / 2007

Amount of Each Receipt this Period
535.00

C. Friends of Pat Wiggins

Full Name (Last, First, Middle Initial)

Mailing Address
1275 4th St. #386

City **Santa Rosa** State **CA** Zip Code **95404**

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
M M / D D / Y Y Y Y
03 / 11 / 2007

Amount of Each Receipt this Period
500.00

SUBTOTAL of Receipts This Page (optional)..... ▶ **1,235.00**

TOTAL This Period (last page this line number only)..... ▶ **2,030.00**

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SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) <u>AT&T</u>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address <u>PO Box 78230</u>		Allocated Activity or Event Year-To-Date <u>462.79</u>	
City <u>San Francisco</u>	State <u>CA</u>	Zip Code <u>94107</u>	Date MM / DD / YYYY <u>04 / 18 / 2007</u>
Purpose of Disbursement: <u>utilities</u>		001 Category/ Type	
Activity or Event Identifier: <u>Administrative</u>			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<u>462.79</u> + <u>0.00</u> = <u>462.79</u>			

B. Full Name (Last, First, Middle Initial) <u>Direct TV</u>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address <u>Box 915</u>		Allocated Activity or Event Year-To-Date <u>267.54</u>	
City <u>El Segundo</u>	State <u>CA</u>	Zip Code <u>90245</u>	Date MM / DD / YYYY <u>06 / 07 / 2007</u>
Purpose of Disbursement: <u>office expense</u>		001 Category/ Type	
Activity or Event Identifier: <u>Administrative</u>			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<u>267.54</u> + <u>0.00</u> = <u>267.54</u>			

C. Full Name (Last, First, Middle Initial) <u>Puzo, Laurie</u>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address <u>1748 El Centro Ave.</u>		Allocated Activity or Event Year-To-Date <u>469.33</u>	
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94558</u>	Date MM / DD / YYYY <u>03 / 27 / 2007</u>
Purpose of Disbursement: <u>reimburse fundraising expenses</u>		003 Category/ Type	
Activity or Event Identifier:			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<u>469.33</u> + <u>0.00</u> = <u>469.33</u>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<u>1,199.66</u>		<u>0.00</u>		<u>1,199.66</u>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<u>1,199.66</u>	<u>0.00</u>	<u>1,199.66</u>

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SCHEDULE H4 (FEC Form 3X)
DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) <u>Alcoholic Beverage Control</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>50 D St., Rm 130</u>			Allocated Activity or Event Year-To-Date , , 25.00		
City <u>Santa Rosa</u>	State <u>CA</u>	Zip Code <u>95404</u>	Date ^{M M / D D / Y Y Y Y} <u>02 / 28 / 2007</u>		
Purpose of Disbursement: <u>fundraising expense</u>			Activity or Event Identifier: <u>003</u>		
FEDERAL SHARE			+	NONFEDERAL SHARE	
, , 25.00			=	TOTAL AMOUNT	
, , 0.00				, , 25.00	

B. Full Name (Last, First, Middle Initial) <u>Dreamhost</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>47 Associated Road</u>			Allocated Activity or Event Year-To-Date , , 119.40		
City <u>La Brea</u>	State <u>CA</u>	Zip Code <u>92821</u>	Date ^{M M / D D / Y Y Y Y} <u>02 / 01 / 2007</u>		
Purpose of Disbursement: <u>Administrative</u>			Activity or Event Identifier: <u>001</u>		
FEDERAL SHARE			+	NONFEDERAL SHARE	
, , 119.40			=	TOTAL AMOUNT	
, , 0.00				, , 119.40	

C. Full Name (Last, First, Middle Initial) <u>El Capricho Society</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address			Allocated Activity or Event Year-To-Date , , 1,200.00		
City	State	Zip Code	Date ^{M M / D D / Y Y Y Y} <u>03 / 27 / 2007</u>		
Purpose of Disbursement:			Activity or Event Identifier:		
FEDERAL SHARE			+	NONFEDERAL SHARE	
, , 1,200.00			=	TOTAL AMOUNT	
, , 0.00				, , 1,200.00	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page					
FEDERAL SHARE			+	NONFEDERAL SHARE	
, , 1,344.40			=	TOTAL AMOUNT	
, , 0.00				, , 1,344.40	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))					
FEDERAL SHARE			+	NONFEDERAL SHARE	
, ,			=	TOTAL AMOUNT	
, ,				, ,	

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SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY

A. Full Name (Last, First, Middle Initial) <u>Extreme Clean Carpets</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>1195 La Homa Drive #143</u>			Allocated Activity or Event Year-To-Date <u>1,75.00</u>		
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94558</u>	Date <u>01 / 14 / 2007</u>		
Purpose of Disbursement: <u>administrative</u>			Activity or Event Identifier: <u>001</u>		
FEDERAL SHARE			+	NONFEDERAL SHARE	
<u>1,75.00</u>				<u>0.00</u>	
			=	TOTAL AMOUNT	
				<u>1,75.00</u>	

B. Full Name (Last, First, Middle Initial) <u>United Merchant Services</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>750 Fairmont Ave. Ste 201</u>			Allocated Activity or Event Year-To-Date <u>41.00</u>		
City <u>Glendale</u>	State <u>CA</u>	Zip Code <u>91203</u>	Date <u>06 / 04 / 2007</u>		
Purpose of Disbursement: <u>Administrative</u>			Activity or Event Identifier: <u>001</u>		
FEDERAL SHARE			+	NONFEDERAL SHARE	
<u>41.00</u>				<u>0.00</u>	
			=	TOTAL AMOUNT	
				<u>41.00</u>	

C. Full Name (Last, First, Middle Initial) <u>Thornton, Jennifer</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>4379 Scott Way</u>			Allocated Activity or Event Year-To-Date <u>100.00</u>		
City <u>Calistoga</u>	State <u>CA</u>	Zip Code <u>94515</u>	Date <u>05 / 07 / 2007</u>		
Purpose of Disbursement: <u>reimburse convention expense</u>			Activity or Event Identifier: <u>007</u>		
FEDERAL SHARE			+	NONFEDERAL SHARE	
<u>100.00</u>				<u>0.00</u>	
			=	TOTAL AMOUNT	
				<u>100.00</u>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page			
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
<u>316.00</u>		<u>0.00</u>	<u>316.00</u>
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))			
FEDERAL SHARE		NONFEDERAL SHARE	TOTAL AMOUNT
<u>316.00</u>		<u>0.00</u>	<u>316.00</u>

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SCHEDULE H4 (FEC Form 3X)
DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 12 OF 16
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
 DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Gifford, Joanne			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 718 Pueblo Ave.			Allocated Activity or Event Year-To-Date 25.00		
City Napa	State CA	Zip Code 94558	Date 03 / 17 / 2007		
Purpose of Disbursement: Reimburse expenses			Category/Type 001		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
25.00			0.00		25.00

B. Full Name (Last, First, Middle Initial) Hernandez, Jose			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2277 Napa-Vallejo Hwy			Allocated Activity or Event Year-To-Date 100.00		
City Napa	State CA	Zip Code 94558	Date 04 / 25 / 2007		
Purpose of Disbursement: Reimburse convention expense			Category/Type 007		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
100.00			0.00		100.00

C. Full Name (Last, First, Middle Initial) Hall, Kaye			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4516 Dry Creek Road			Allocated Activity or Event Year-To-Date 100.00		
City Napa	State CA	Zip Code 94558	Date 05 / 08 / 2007		
Purpose of Disbursement: Reimburse convention expense			Category/Type 007		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
100.00			0.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
225.00		0.00		225.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

27039564197

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) <u>NRWS Collections</u>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address <u>820 Leutin Way</u>		Allocated Activity or Event Year-To-Date <u>, 142.21</u>	
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94558</u>	Date <u>06 07 2007</u>
Purpose of Disbursement: <u>administrative - garbage</u>		Category/ Type <u>001</u>	
Activity or Event Identifier:			
FEDERAL SHARE		+	NONFEDERAL SHARE
<u>, 142.21</u>			<u>, 0.00</u>
		=	TOTAL AMOUNT
			<u>, 142.21</u>

B. Full Name (Last, First, Middle Initial) <u>Macklin, Sharon</u>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address <u>30 S. Jefferson St.</u>		Allocated Activity or Event Year-To-Date <u>, 122.27</u>	
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94558</u>	Date <u>02 20 2007</u>
Purpose of Disbursement: <u>reimburse utilities expense</u>		Category/ Type <u>001</u>	
Activity or Event Identifier:			
FEDERAL SHARE		+	NONFEDERAL SHARE
<u>, 122.27</u>			<u>, 0.00</u>
		=	TOTAL AMOUNT
			<u>, 122.27</u>

C. Full Name (Last, First, Middle Initial) <u>Hinkle, Sybil</u>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address <u>154 Sage Way</u>		Allocated Activity or Event Year-To-Date <u>, 56.00</u>	
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94558</u>	Date <u>03 17 2007</u>
Purpose of Disbursement: <u>reimburse expenses</u>		Category/ Type <u>001</u>	
Activity or Event Identifier:			
FEDERAL SHARE		+	NONFEDERAL SHARE
<u>, 56.00</u>			<u>, 0.00</u>
		=	TOTAL AMOUNT
			<u>, 56.00</u>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<u>, 320.48</u>		<u>, 0.00</u>		<u>, 320.48</u>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

27039564198

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) <u>Grill, Tom</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>1001 2nd St, #345</u>			Allocated Activity or Event Year-To-Date <u>72.18</u>		
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94559</u>	Date <u>04 / 18 / 2007</u>		
Purpose of Disbursement: <u>reimburse office expenses</u>			Category/Type <u>001</u>		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<u>72.18</u>			<u>0.00</u>		<u>72.18</u>

B. Full Name (Last, First, Middle Initial) <u>Kroger, Tracy</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>Napa</u>			Allocated Activity or Event Year-To-Date <u>121.91</u>		
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94558</u>	Date <u>05 / 02 / 2007</u>		
Purpose of Disbursement: <u>reimburse fundraising expenses</u>			Category/Type <u>003</u>		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<u>121.91</u>			<u>0.00</u>		<u>121.91</u>

C. Full Name (Last, First, Middle Initial) <u>Umpqua Bank</u>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address <u>PO Box 2200</u>			Allocated Activity or Event Year-To-Date <u>45.00</u>		
City <u>Napa</u>	State <u>CA</u>	Zip Code <u>94558</u>	Date <u>03 / 31 / 2007</u>		
Purpose of Disbursement: <u>Administrative</u>			Category/Type <u>001</u>		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<u>45.00</u>			<u>0.00</u>		<u>45.00</u>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<u>239.09</u>		<u>0.00</u>		<u>239.09</u>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<u>239.09</u>	<u>0.00</u>	<u>239.09</u>

27039564199

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
 DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Pope, Matt			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 17 Daniel Drive			Allocated Activity or Event Year-To-Date , 275.00		
City American Canyon	State CA	Zip Code 94503	Date MM/DD/YYYY 05/11/2007		
Purpose of Disbursement: reimburse for utilities/convention			Category/Type		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
, 275.00			, 0.00		, 275.00

B. Full Name (Last, First, Middle Initial) Dorenbecher, Marita			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1870 Oak Circle			Allocated Activity or Event Year-To-Date , 670.77		
City Yountville	State CA	Zip Code 94599	Date MM/DD/YYYY 03/27/2007		
Purpose of Disbursement: reimburse fundraising expense			Category/Type 003		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
, 670.77			, 0.00		, 670.77

C. Full Name (Last, First, Middle Initial) Napa County Democrat Control Committee			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address			Allocated Activity or Event Year-To-Date , 908.05		
City Napa	State CA	Zip Code 94558	Date MM/DD/YYYY 06/06/2007		
Purpose of Disbursement: rent			Category/Type 004		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
, 908.05			, 0.00		, 908.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
, 1,853.82		, 0.00		, 1,853.82

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
, ,	, ,	, ,

27039564200

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE 16 OF 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial) Dickson, Sandee			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 742 Sunnyside Road			Allocated Activity or Event Year-To-Date , 220.16		
City St Helena	State CA	Zip Code 94574	Date 04 / 19 / 2007		
Purpose of Disbursement: reimburse fundraising expense			Category/Type 003		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
, 220.16			, 0.00		, 220.16

B. Full Name (Last, First, Middle Initial) CA Secretary of State			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1500 11th St.			Allocated Activity or Event Year-To-Date , 400.00		
City Sacramento	State CA	Zip Code 95814	Date 01 / 17 / 2007		
Purpose of Disbursement: fees			Category/Type 001		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
, 400.00			, 0.00		, 400.00

C. Full Name (Last, First, Middle Initial) Town of Yountville			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 6550 Yount Way			Allocated Activity or Event Year-To-Date , 851.00		
City Yountville	State CA	Zip Code 94599	Date 03 / 19 / 2007		
Purpose of Disbursement: fundraising expense			Category/Type 003		
Activity or Event Identifier:					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
, 851.00			, 0.00		, 851.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
, 1,471.16		, 0.00		, 1,471.16

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
, 9,074.18		, 0.00		, 9,074.18

27039564201

Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
 The FEC added this page to the end of this filing to indicate how it was received.

Hand Delivered Date of Receipt

USPS First Class Mail Postmarked

USPS Registered/Certified Postmarked (R/C)
11/15/07

USPS Priority Mail Postmarked
 Delivery Confirmation™ or Signature Confirmation™ Label

USPS Express Mail Postmarked

Postmark Illegible

No Postmark

Overnight Delivery Service (Specify): Shipping Date
 Next Business Day Delivery

Received from House Records & Registration Office Date of Receipt

Received from Senate Public Records Office Date of Receipt

Received from Electronic Filing Office Date of Receipt

Other (Specify): Date of Receipt or Postmarked


 PREPARER

11/29/07
 DATE PREPARED

27039564202