

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FED MAIL
OPERATIONS CENTER

7005 FEB -8 P 10: 20
Office Use Only

1. NAME OF COMMITTEE (in full)

TYPE OR PRINT

Example: If typing, type over the lines.

12 FEB 08

DEMOCRATS OF NAPA VALLEY

ADDRESS (number and street)

P.O. BOX 2010

Check if different than previously reported (ACC)

NAPA

CA

94559

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

000402430

3. IS THIS REPORT

NEW

(N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

July 31 Mid-Year Report (Non-election Year Only) (MY)

Termination Report (TER)

(d) 12-Day PRE-Election Report for the:

Primary (12A)

Convention (12C)

General (12B)

Special (12D)

Runoff (12E)

Election on

in the State of

(e) 30-Day POST-Election Report for the:

General (30A)

Runoff (30B)

Special (30C)

Election on

in the State of

5. Covering Period

11/23/2004

through

12/31/2004

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

Type or Print Name of Treasurer

Laurie Puzo

Signature of Treasurer

Laurie Puzo

Date

01/31/2005

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

Office Use Only

FEC FORM 3X (Rev. 02/2003)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Democrats of Napa Valley

Report Covering the Period:

From:

11 23 2004

To:

12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand Identify: June 14 2004		7,101.74
(b) Cash on Hand at Beginning of Reporting Period	6,936.29	
(c) Total Receipts (from Line 19)	6,570.08	25,010.32
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7,593.37	32,112.06
7. Total Disbursements (from Line 31)	2,535.61	27,054.30
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5,057.76	5,057.76
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)		

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. 02/2003)

Write or Type Committee Name

Democrats of Napa Valley

Report Covering the Period: From: 11 23 2004

To: 12 31 2004

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)		
(ii) Unitemized	657.08	
(iii) TOTAL (add Lines 11(i)(i) and (ii))	657.08	25,010.32
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(i), (b), and (c)) (Carry Totals to Line 33, page 5)	657.08	25,010.32
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)		
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 H2)		
(b) Levin Funds (from Schedule H5)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(i), 12, 13, 14, 16, 17, and 18(c))	657.08	25,010.32
20. Total Federal Receipts (submit Line 18(c) from Line 19)		

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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		
(ii) Non-Federal Share		
(b) Other Federal Operating		
Expenditures		
(c) Total Operating Expenditures		
(add 21(a)(i), (a)(ii), and (b))	2,535,611	27,054,301
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(f))		
(use Schedule F)		
26. Loan Repayments Made		
27. Losses 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. §481(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))	2,535,611	27,054,301
32. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)		

DETAILED SUMMARY PAGE
of Disbursements

Page 5

FEC Form 3X (Rev. 02/2003)

iii. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
32. Total Contributions (other than loans) (from Line 11(d), page 3)	657.08	25,010.32
34. Total Contribution Refunds (from Line 23(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 32)	657.08	25,010.32
36. Total Federal Operating Expenditures (add Line 21(a)(1) and Line 21(b))	2,535.61	27,054.30
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2,535.61	27,054.30

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER (check only one)						PAGE 6 OF 7
	<input checked="" type="checkbox"/> 21a	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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

Full Name (Last, First, Middle Initial) A. Dorenbecher, Manta		Date of Disbursement 12 ' 05 ' 2004
Mailing Address 1870 Oak Circle		Amount of Each Disbursement (this Period) 1,187.00
City Yountville	State CA	
Zip Code 94599		Amount of Each Disbursement (this Period) 1,187.00
Purpose of Disbursement Event Supplies		
Candidate Name		Category Type 007
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. Wolfe, mimi		Date of Disbursement 12 ' 04 ' 2004
Mailing Address 1149 Lilienthal St.		Amount of Each Disbursement (this Period) 259.00
City Napa	State CA	
Zip Code 94558		Amount of Each Disbursement (this Period) 259.00
Purpose of Disbursement Mail		
Candidate Name		Category Type 006
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. SBC DSL/Voice		Date of Disbursement 12 ' 31 ' 2004
Mailing Address P.O. Box 9039		Amount of Each Disbursement (this Period) 225.84
City Sacramento	State CA	
Zip Code 95833		Amount of Each Disbursement (this Period) 225.84
Purpose of Disbursement Internet/Voice Mail		
Candidate Name		Category Type 007
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional).....▶	1,671.84
TOTAL This Period (last page this line number only).....▶	

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

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

FOR LINE NUMBER
(check only one)

PAGE 7 OF 7

<input checked="" type="checkbox"/> 21a	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 29c	<input type="checkbox"/> 30a	<input type="checkbox"/> 28	<input type="checkbox"/> 31a

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

Full Name (Last, First, Middle Initial)

A. Elting, Vicki

Date of Disbursement

12/15/2004

Mailing Address

1151 Larkin Way.

City

Napa

State
CA

Zip Code

94558

Purpose of Disbursement

Campaign Supplies

000
Category/
Type

Amount of Each Disbursement this Period

154.00

Candidate Name

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

B.

Date of Disbursement

12/15/2004

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

C.

Date of Disbursement

12/15/2004

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Amount of Each Disbursement this Period

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

SUBTOTAL of Disbursements This Page (optional)

154.00


TOTAL This Period (last page the line number only)

1,825.84

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
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<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input checked="" type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked


 PREPARER

(5/2004)

2-8-05
 DATE PREPARED