

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Ventura County Democratic Central Committee

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2013"/>	<input type="text" value="8511.39"/>	<input type="text" value="8511.39"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="8511.39"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="5363.50"/>	<input type="text" value="5363.50"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="13874.89"/>	<input type="text" value="13874.89"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="10550.89"/>	<input type="text" value="10550.89"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="3324.00"/>	<input type="text" value="3324.00"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="5549.39"/>	

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

Write or Type Committee Name

Ventura County Democratic Central Committee

Report Covering the Period: From: / / To: / /

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).....	918.50	918.50
(ii) Unitemized	4445.00	4445.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	5363.50	5363.50
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	5363.50	5363.50
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	5363.50	5363.50
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	5363.50	5363.50

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	3843.58	3843.58
(ii) Non-Federal Share.....	6707.31	6707.31
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	10550.89	10550.89
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	10550.89	10550.89
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	3843.58	3843.58

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	5363.50	5363.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5363.50	5363.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	3843.58	3843.58
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)▶	3843.58	3843.58

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

Form/Schedule: F3XN
Transaction ID :

Statement regarding operating expenses: This is a Local Party Committee and not active during all reporting periods. We do however, have some expenses when the committee is not operating, but we do not maintain an office year-round. All bookkeeping, campaign report preparation and records are maintained by River City Business Services. The committee has no individuals on salary or earning wages, the committee has a grass roots volunteer base. The committee also uses the services of an attorney for their legal needs.

Form/Schedule:
Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 32
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 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)
Ventura County Democratic Central Committee

A. Lorraine E. DeMersseman
 Full Name (Last, First, Middle Initial)
 Mailing Address 490 Braxfield Court
 City Lake Sherwood State CA Zip Code 91361
 FEC ID number of contributing federal political committee. **C**
 Name of Employer J & L Niwot, LLC Occupation Property Management
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 618.50

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 01 / 02 / 2013
Transaction ID : IDTA239
 Amount of Each Receipt this Period
 325.00

B. Actblue
 Full Name (Last, First, Middle Initial)
 Mailing Address 14 Arrow Street, Suite 11
 City Cambridge State MA Zip Code 02138
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3903.50

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 01 / 06 / 2013
Transaction ID : INCA742IDTA239
 Amount of Each Receipt this Period
 325.00
[MEMO ITEM]

C. Lorraine E. DeMersseman
 Full Name (Last, First, Middle Initial)
 Mailing Address 490 Braxfield Court
 City Lake Sherwood State CA Zip Code 91361
 FEC ID number of contributing federal political committee. **C**
 Name of Employer J & L Niwot, LLC Occupation Property Management
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 618.50

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 01 / 04 / 2013
Transaction ID : IDTA233
 Amount of Each Receipt this Period
 5.00

SUBTOTAL of Receipts This Page (optional).....▶	330.00
TOTAL This Period (last page this line number only).....▶	

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

Form/Schedule: SA11AI

Transaction ID : IDTA239

Earmarked through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA742IDTA239

Total earmarked through conduit PAC limit not effected

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : IDTA233

Earmarked through ActBlue

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 10 OF 32
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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

Full Name (Last, First, Middle Initial)
A. Actblue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
3903.50

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 01 / 06 / 2013
Transaction ID : INCA742IDTA233

Amount of Each Receipt this Period
5.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
B. Lorraine E. DeMersseman

Mailing Address 490 Braxfield Court

City Lake Sherwood State CA Zip Code 91361

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

Name of Employer Occupation
J & L Niwot, LLC Property Management

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
618.50

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 01 / 13 / 2013
Transaction ID : IDTA244

Amount of Each Receipt this Period
65.00

Full Name (Last, First, Middle Initial)
C. Actblue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
3903.50

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 01 / 13 / 2013
Transaction ID : INCA753IDTA244

Amount of Each Receipt this Period
65.00

[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional).....▶	65.00
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : INCA742IDTA233

Total earmarked through conduit PAC limit not effected

Form/Schedule: SA11AI

Transaction ID: IDTA244

Earmarked through ActBlue

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

Form/Schedule: SA11AI

Transaction ID : INCA753IDTA244

Total earmarked through conduit PAC limit not effected

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 13 OF 32
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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

Full Name (Last, First, Middle Initial) A. Lorraine E. DeMersseman		Date of Receipt M M / D D / Y Y Y Y Y 01 / 13 / 2013 Transaction ID : IDTA245
Mailing Address 490 Braxfield Court		Amount of Each Receipt this Period 58.50
City Lake Sherwood	State CA	Zip Code 91361
FEC ID number of contributing federal political committee. C		
Name of Employer J & L Niwot, LLC	Occupation Property Management	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 618.50	

Full Name (Last, First, Middle Initial) B. Actblue		Date of Receipt M M / D D / Y Y Y Y Y 01 / 13 / 2013 Transaction ID : INCA753IDTA245
Mailing Address 14 Arrow Street, Suite 11		Amount of Each Receipt this Period 58.50
City Cambridge	State MA	Zip Code 02138
FEC ID number of contributing federal political committee. C		
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 3903.50	[MEMO ITEM]

Full Name (Last, First, Middle Initial) C. Lorraine E. DeMersseman		Date of Receipt M M / D D / Y Y Y Y Y 01 / 13 / 2013 Transaction ID : IDTA246
Mailing Address 490 Braxfield Court		Amount of Each Receipt this Period 65.00
City Lake Sherwood	State CA	Zip Code 91361
FEC ID number of contributing federal political committee. C		
Name of Employer J & L Niwot, LLC	Occupation Property Management	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 618.50	

SUBTOTAL of Receipts This Page (optional).....▶	123.50
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : IDTA245

Earmarked through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA753IDTA245

Total earmarked through conduit PAC limit not effected

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

Form/Schedule: SA11AI

Transaction ID : IDTA246

Earmarked through ActBlue

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 16 OF 32
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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

Full Name (Last, First, Middle Initial) A. Actblue		Date of Receipt
Mailing Address 14 Arrow Street, Suite 11		<input type="text" value="01"/> / <input type="text" value="13"/> / <input type="text" value="2013"/>
City	State	Zip Code
Cambridge	MA	02138
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	Transaction ID : INCA753IDTA246
Name of Employer	Occupation	Amount of Each Receipt this Period
		<input type="text" value="65.00"/>
Receipt For:	Aggregate Year-to-Date ▼	[MEMO ITEM]
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="3903.50"/>	

Full Name (Last, First, Middle Initial) B. Lorraine E. DeMersseman		Date of Receipt
Mailing Address 490 Braxfield Court		<input type="text" value="01"/> / <input type="text" value="14"/> / <input type="text" value="2013"/>
City	State	Zip Code
Lake Sherwood	CA	91361
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	Transaction ID : IDTA277
Name of Employer	Occupation	Amount of Each Receipt this Period
J & L Niwot, LLC	Property Management	<input type="text" value="100.00"/>
Receipt For:	Aggregate Year-to-Date ▼	
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="618.50"/>	

Full Name (Last, First, Middle Initial) C. Actblue		Date of Receipt
Mailing Address 14 Arrow Street, Suite 11		<input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2013"/>
City	State	Zip Code
Cambridge	MA	02138
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	Transaction ID : INCA757IDTA277
Name of Employer	Occupation	Amount of Each Receipt this Period
		<input type="text" value="100.00"/>
Receipt For:	Aggregate Year-to-Date ▼	[MEMO ITEM]
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="3903.50"/>	

SUBTOTAL of Receipts This Page (optional).....▶	<input type="text" value="100.00"/>
TOTAL This Period (last page this line number only).....▶	<input type="text" value=""/>

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : INCA753IDTA246

Total earmarked through conduit PAC limit not effected

Form/Schedule: SA11AI

Transaction ID: IDTA277

Earmarked through ActBlue

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

Form/Schedule: SA11AI

Transaction ID : INCA757IDTA277

Total earmarked through conduit PAC limit not effected

Form/Schedule:

Transaction ID:

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

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

FOR LINE NUMBER: PAGE 19 OF 32
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Ventura County Democratic Central Committee

Full Name (Last, First, Middle Initial)
A. Anne Peaks

Mailing Address 5208 Whitecap Street

City Oxnard State CA Zip Code 93035

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

Name of Employer n/a Occupation Not Employed

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 01 / 18 / 2013

Transaction ID : IDTA274

Amount of Each Receipt this Period
300.00

Full Name (Last, First, Middle Initial)
B. Actblue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
3903.50

Date of Receipt
 M M / D D / Y Y Y Y Y
 01 / 21 / 2013

Transaction ID : INCA757IDTA274

Amount of Each Receipt this Period
300.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)
C.

Mailing Address

City State Zip Code

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	300.00
TOTAL This Period (last page this line number only).....▶	918.50

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : IDTA274

Earmarked through ActBlue

Form/Schedule: SA11AI

Transaction ID: INCA757IDTA274

Total earmarked through conduit PAC limit not effected

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 21 OF 32
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Reich Adell & Cvitan	Nature of Debt (Purpose): Admin: Legal Services
Mailing Address 3550 Wilshire Blvd., #2000	
City State Zip Code Los Angeles CA 90010	

Outstanding Balance Beginning This Period 4531.28	Transaction ID : PAYD229	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 4531.28

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services	Nature of Debt (Purpose): Bookkeeping, Postage, Copies And Software Fee
Mailing Address 5429 Madison Avenue	
City State Zip Code Sacramento CA 95841	

Outstanding Balance Beginning This Period 2930.85	Transaction ID : PAYD732	
Amount Incurred This Period 0.00	Payment This Period 2930.85	Outstanding Balance at Close of This Period 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services	Nature of Debt (Purpose): Bookkeeping, Postage, Copies And Software Fee
Mailing Address 5429 Madison Avenue	
City State Zip Code Sacramento CA 95841	

Outstanding Balance Beginning This Period 1390.12	Transaction ID : PAYD733	
Amount Incurred This Period 0.00	Payment This Period 1390.12	Outstanding Balance at Close of This Period 0.00

1) SUBTOTALS This Period This Page (optional)..... ▶	4531.28
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 22 OF 32
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services	Nature of Debt (Purpose): Bookkeeping, Postage, Copies And Software Fee
Mailing Address 5429 Madison Avenue	
City State Zip Code Sacramento CA 95841	

Outstanding Balance Beginning This Period <input type="text" value="463.77"/>	Transaction ID : PAYD734	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="463.77"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services	Nature of Debt (Purpose): Bookkeeping, Postage, Copies And Software Fee
Mailing Address 5429 Madison Avenue	
City State Zip Code Sacramento CA 95841	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID : PAYD801	
Amount Incurred This Period <input type="text" value="1018.11"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="1018.11"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

Outstanding Balance Beginning This Period <input type="text"/>		
Amount Incurred This Period <input type="text"/>	Payment This Period <input type="text"/>	Outstanding Balance at Close of This Period <input type="text"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="1018.11"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text" value="5549.39"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text" value="0.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text" value="5549.39"/>

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

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

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

Transaction ID : H1:1

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

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

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %
 Nonfederal %

This ratio applies to (check all that apply):

- Administrative
- Generic Voter Drive
- Public Communications Referencing Party Only

SCHEDULE H2 (FEC Form 3X)

ALLOCATION RATIOS

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

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER 2013 Inaugural Gala ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H2.47	FEDERAL % <input style="width: 100px; text-align: center;" type="text" value="57.00"/> %	NONFEDERAL % <input style="width: 100px; text-align: center;" type="text" value="43.00"/> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %	NONFEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %	NONFEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %	NONFEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %	NONFEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %	NONFEDERAL % <input style="width: 100px; text-align: center;" type="text"/> %

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Form A: Full Name (Last, First, Middle Initial) Shawn Terris, Transaction ID : EXPH4737, Allocated Activity or Event: Administrative, Date: 01/07/2013, Category/Type: 001, FEDERAL SHARE: 15.82, NONFEDERAL SHARE: 59.53, TOTAL AMOUNT: 75.35

Form B: Full Name (Last, First, Middle Initial) United States Post Office, Transaction ID : EDTH435, Allocated Activity or Event: Administrative, Date: 01/07/2013, Category/Type: 001, FEDERAL SHARE: 15.82, NONFEDERAL SHARE: 59.53, TOTAL AMOUNT: 75.35

Form C: Full Name (Last, First, Middle Initial) Mary Kate McDermott, Transaction ID : EXPH4738, Allocated Activity or Event: Administrative, Date: 01/07/2013, Category/Type: 001, FEDERAL SHARE: 34.25, NONFEDERAL SHARE: 128.86, TOTAL AMOUNT: 163.11

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 50.07, 188.39, 238.46

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Form A: Big Lots. Transaction ID: EDTH437. Allocated Activity or Event: Administrative. Date: 01/07/2013. Amounts: FEDERAL SHARE 1.05, NONFEDERAL SHARE 3.95, TOTAL AMOUNT 5.00.

Form B: Rite Aid. Transaction ID: EDTH436. Allocated Activity or Event: Administrative. Date: 01/07/2013. Amounts: FEDERAL SHARE 1.05, NONFEDERAL SHARE 3.97, TOTAL AMOUNT 5.02.

Form C: Smart & Final. Transaction ID: EDTH438. Allocated Activity or Event: Administrative. Date: 01/07/2013. Amounts: FEDERAL SHARE 32.15, NONFEDERAL SHARE 120.94, TOTAL AMOUNT 153.09.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 0.00, 0.00, 0.00.

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty).

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Toni Jannotta		Transaction ID : EXP4756		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 21 Fairfield Circle				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Ventura CA 93003				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Music		003		Allocated Activity or Event Year-To-Date 4521.88	
Activity or Event Identifier: 2013 Inaugural Gala		Category/ Type		Date 01 / 23 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
285.00				215.00	
		=		TOTAL AMOUNT	
				500.00	

B. Full Name (Last, First, Middle Initial) ActBlue Technical Services		Transaction ID : EXP4744		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14 Arrow Street, Suite 11				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Cambridge MA 02138				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Credit Card Processing Fee		001		Allocated Activity or Event Year-To-Date 6029.01	
Activity or Event Identifier: Administrative		Category/ Type		Date 01 / 06 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
8.22				30.92	
		=		TOTAL AMOUNT	
				39.14	

C. Full Name (Last, First, Middle Initial) ActBlue Technical Services		Transaction ID : EXP4754		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 14 Arrow Street, Suite 11				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Cambridge MA 02138				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Credit Card Processing Fee		001		Allocated Activity or Event Year-To-Date 6029.01	
Activity or Event Identifier: Administrative		Category/ Type		Date 01 / 13 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
12.78				48.08	
		=		TOTAL AMOUNT	
				60.86	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
306.00		294.00		600.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Form A: ActBlue Technical Services, Transaction ID: EXPH4758. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier, Allocated Activity or Event, and Year-To-Date amounts.

Form B: ActBlue Technical Services, Transaction ID: EXPH4796. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier, Allocated Activity or Event, and Year-To-Date amounts.

Form C: Alert Communications, Transaction ID: EXPH4739. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement, Activity or Event Identifier, Allocated Activity or Event, and Year-To-Date amounts.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE (20.22), NONFEDERAL SHARE (76.03), TOTAL AMOUNT (96.25).

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

Summary table for total: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT.

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Form A: Full Name (Last, First, Middle Initial) Transaction ID : EXPH4797
Paylink
Mailing Address 5429 Madison Avenue
City Sacramento State CA Zip Code 95841
Purpose of Disbursement: Payroll Taxes
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Date 01/30/2013
FEDERAL SHARE 5.95 + NONFEDERAL SHARE 22.36 = TOTAL AMOUNT 28.31

Form B: Full Name (Last, First, Middle Initial) Transaction ID : PAYH4735
River City Business Services
Mailing Address 5429 Madison Avenue
City Sacramento State CA Zip Code 95841
Purpose of Disbursement: Bookkeeping, Postage, Copies And Software Fee
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Date 01/07/2013
FEDERAL SHARE 615.48 + NONFEDERAL SHARE 2315.37 = TOTAL AMOUNT 2930.85

Form C: Full Name (Last, First, Middle Initial) Transaction ID : PAYH4747
River City Business Services
Mailing Address 5429 Madison Avenue
City Sacramento State CA Zip Code 95841
Purpose of Disbursement: Bookkeeping, Postage, Copies And Software Fee
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Date 01/15/2013
FEDERAL SHARE 291.93 + NONFEDERAL SHARE 1098.19 = TOTAL AMOUNT 1390.12

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 913.36, 3435.92, 4349.28

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: (empty), (empty), (empty)

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : PAYH4745 River City Business Services		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 5429 Madison Avenue		Allocated Activity or Event Year-To-Date 6029.01	
City State Zip Code Sacramento CA 95841	Category/Type 001	Date 01 / 15 / 2013	
Purpose of Disbursement: Bookkeeping, Postage, Copies And Software Fee			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+ NONFEDERAL SHARE	=	TOTAL AMOUNT
97.39	366.38	=	463.77

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4731 Security Self Storage		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 2300 Auto Center Drive		Allocated Activity or Event Year-To-Date 6029.01	
City State Zip Code Oxnard CA 93036	Category/Type 001	Date 01 / 07 / 2013	
Purpose of Disbursement: Storage Unit			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+ NONFEDERAL SHARE	=	TOTAL AMOUNT
34.23	128.77	=	163.00

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4749 Security Self Storage		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 2300 Auto Center Drive		Allocated Activity or Event Year-To-Date 6029.01	
City State Zip Code Oxnard CA 93036	Category/Type 001	Date 01 / 17 / 2013	
Purpose of Disbursement: Storage Unit			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+ NONFEDERAL SHARE	=	TOTAL AMOUNT
34.23	128.77	=	163.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
165.85		623.92		789.77

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

Form A: Security Self Storage. Transaction ID: EXPH4750. Allocated Activity or Event: Administrative. Date: 01/17/2013. Total Amount: 294.00.

Form B: State Compensation Insurance Fund. Transaction ID: EXPH4752. Allocated Activity or Event: Administrative. Date: 01/18/2013. Total Amount: 161.25.

Form C: The French Bulldog. Transaction ID: EXPH4751. Allocated Activity or Event: Fundraising. Date: 01/17/2013. Total Amount: 2010.94.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 1241.84, 1224.35, 2466.19.

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: [Empty], [Empty], [Empty].

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) The French Bulldog Mailing Address 2433 Ventura Boulevard City Camarillo State CA Zip Code 93010 Purpose of Disbursement: Catering Activity or Event Identifier: 2013 Inaugural Gala		Transaction ID : EXPH4755 Category/Type <div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;">003</div>	Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" 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 Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: right;">4521.88</div> Date 01 / 23 / 2013	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1146.24		864.70		2010.94

B. Full Name (Last, First, Middle Initial) Mailing Address City State Zip Code Purpose of Disbursement: Activity or Event Identifier:		Category/Type <div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;"> </div>	Allocated Activity or Event: <input 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 Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: right;"> </div> Date / / 	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

C. Full Name (Last, First, Middle Initial) Mailing Address City State Zip Code Purpose of Disbursement: Activity or Event Identifier:		Category/Type <div style="border: 1px solid black; padding: 2px; width: 40px; text-align: center;"> </div>	Allocated Activity or Event: <input 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 Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: right;"> </div> Date / / 	
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1146.24		864.70		2010.94

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
3843.58	6707.31	10550.89