

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines
DEMOCRATS OF NAPA VALLEY CLUB

ADDRESS (number and street) PO BOX 206
 Check if different than previously reported. (ACC)
NAPA CA 94559

2. **FEC IDENTIFICATION NUMBER** C00402420
3. IS THIS REPORT NEW (N) **OR** AMENDED (A)

4. **TYPE OF REPORT** (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report(Q1)
 July 15 Quarterly Report(Q2)
 October 15 Quarterly Report(Q3)
 January 31 Quarterly Report(YE)
 July 31 Mid-Year Report(Non-election Year Only) (MY)
 Termination Report (TER)
(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) 12-Day **PRE**-Election Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12G)
Election on _____ in the State of _____
(d) 30-Day **Post**-Election Report for the:
 General (30G) Runoff (30R) Special (30S)
Election on _____ in the State of _____

5. Covering Period 01 01 2007 through 06 30 2007

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 Deborah Stallings

Signature of Treasurer Electronically Filed by Deborah Stallings Date 01 14 2009

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								
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FEC FORM 3X
(Rev. 12/2004)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>7</td></tr></table>	Y	Y	Y	Y	2	0	0	7		2327.34
Y	Y	Y	Y							
2	0	0	7							
(b) Cash on Hand at Beginning of Reporting Period	2327.34									
(c) Total Receipts (from Line 19)	11054.00	11054.00								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13381.34	13381.34								
7. Total Disbursements (from Line 31)	9074.18	9074.18								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4307.16	4307.16								
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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

Write or Type Committee Name
DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	7

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	1830.00	1830.00
(i) Itemized (use Schedule A)	8597.00	8597.00
(ii) Unitemized	10427.00	10427.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	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 Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	10427.00	10427.00
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)	627.00	627.00
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 Transfer (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))	11054.00	11054.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11054.00	11054.00

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	9074.18	9074.18
(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)).....	9074.18	9074.18
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 Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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) Shared 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))..	9074.18	9074.18
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	9074.18	9074.18

DETAILED SUMMARY PAGE
of Disbursements

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	10427.00	10427.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	10427.00	10427.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9074.18	9074.18
37. Offsets to Operating Expenditures (from Line 15, page 3)	627.00	627.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8447.18	8447.18

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

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

FOR LINE NUMBER: PAGE 6 / 18
(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. Full Name (Last, First, Middle Initial)
 Friends of Noreen Evans for Assembly
 Mailing Address 1275 Fourth St., Box 249
 City State Zip Code
 Santa Rosa CA 95404
 Date of Receipt
 M M / D D / Y Y Y Y Y
 03 / 19 / 2007
Transaction ID: SA11AI.4968
 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. Full Name (Last, First, Middle Initial)
 Friends of Pat Wiggins
 Mailing Address 1275 4th St., #386
 City State Zip Code
 Santa Rosa CA 95404
 Date of Receipt
 M M / D D / Y Y Y Y Y
 03 / 11 / 2007
Transaction ID: SA11AI.4974
 Amount of Each Receipt this Period
 500.00
 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

C. Full Name (Last, First, Middle Initial)
 Charles Gravett
 Mailing Address 103 Acacia Ave
 City State Zip Code
 Napa CA 94558
 Date of Receipt
 M M / D D / Y Y Y Y Y
 03 / 12 / 2007
Transaction ID: SA11AI.4969
 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

SUBTOTAL of Receipts This Page (optional) ► **1000.00**
TOTAL This Period (last page this line number only) ►

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 18
	(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)
DEMOCRATS OF NAPA VALLEY CLUB

A.	Full Name (Last, First, Middle Initial) Sybil Hinkle		Date of Receipt
	Mailing Address 154 Sage Way		<input type="text"/> M <input type="text"/> M / <input type="text"/> D <input type="text"/> D / <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y 03 / 19 / 2007
	City	State	Zip Code
	Napa	CA	94559
	FEC ID number of contributing federal political committee.		Transaction ID: SA11AI.4970
Name of Employer Retired		Occupation Retired	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 295.00

B.	Full Name (Last, First, Middle Initial) Mike Thompson		Date of Receipt
	Mailing Address 5429 Madison Ave.		<input type="text"/> M <input type="text"/> M / <input type="text"/> D <input type="text"/> D / <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y <input type="text"/> Y 05 / 01 / 2007
	City	State	Zip Code
	Sacramento	CA	95841
	FEC ID number of contributing federal political committee.		Transaction ID: SA11AI.4972
Name of Employer US House of Representative		Occupation Congressman	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 535.00

SUBTOTAL of Receipts This Page (optional)	<input type="text"/> 830.00
TOTAL This Period (last page this line number only)	<input type="text"/> 1830.00

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 8 / 18	
	(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" 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) DEMOCRATS OF NAPA VALLEY CLUB

A.

Full Name (Last, First, Middle Initial) Town of Yountville		Date of Receipt
Mailing Address Community Hall 6516 Yount St		<input type="text" value="03"/> / <input type="text" value="27"/> / <input type="text" value="2007"/>
City Yountville	State CA	Zip Code 94599
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID: SA15.5094
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Amount of Each Receipt this Period <input type="text" value="627.00"/>
Aggregate Year-to-Date ▼ <input type="text" value="627.00"/>		Refund of Deposit

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="627.00"/>
TOTAL This Period (last page this line number only)	<input type="text" value="627.00"/>

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

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

A. Full Name (Last, First, Middle Initial) Napa Printing & Graphics			Type of Allocated Activity: <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 630 Airpark Rd., #D			Allocated Activity or Event Year-To-Date 396.52		
City	State	Zip Code	Category/Type		
Napa	CA	94558	003		
Purpose of Disbursement: Printing			Date		
Activity or Event Identifier: Administrative			M M / D D / Y Y Y Y 0 1 / 1 1 / 2 0 0 7 Transaction ID: H4.5046		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
396.52		0.00		396.52

B. Full Name (Last, First, Middle Initial) Extreme Clean Carpets			Type of Allocated Activity: <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 1195 La Homa Dr. #143			Allocated Activity or Event Year-To-Date 571.52		
City	State	Zip Code	Category/Type		
Napa	CA	94558	001		
Purpose of Disbursement: Administrative			Date		
Activity or Event Identifier: Administrative			M M / D D / Y Y Y Y 0 1 / 1 4 / 2 0 0 7 Transaction ID: H4.5073		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
175.00		0.00		175.00

C. Full Name (Last, First, Middle Initial) California Secretary of State			Type of Allocated Activity: <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 971.52		
City	State	Zip Code	Category/Type		
Sacramento	CA	95814	001		
Purpose of Disbursement: Fees			Date		
Activity or Event Identifier: Administrative			M M / D D / Y Y Y Y 0 1 / 1 7 / 2 0 0 7 Transaction ID: H4.5091		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
400.00		0.00		400.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
971.52		0.00		971.52

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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

A. Full Name (Last, First, Middle Initial)
Dreamhost Web Hosting

Mailing Address
PMB 257 417 Associated Road

City Brea	State CA	Zip Code 92821	Category/Type 001
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Purpose of Disbursement:
Administrative

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1090.92

Date / /
Transaction ID: H4.5071

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
119.40		0.00		119.40

B. Full Name (Last, First, Middle Initial)
Sharon Macklin

Mailing Address
305 South Jefferson

City Napa	State CA	Zip Code 94558	Category/Type 001
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Purpose of Disbursement:
Reimburse utilities expense

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1213.19

Date / /
Transaction ID: H4.5080

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
122.27		0.00		122.27

C. Full Name (Last, First, Middle Initial)
Alcohol Beverage Control

Mailing Address
50 D St., Rm. 130

City Santa Rosa	State CA	Zip Code 95404	Category/Type 003
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Purpose of Disbursement:
Fundraising Expense

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1238.19

Date / /
Transaction ID: H4.5070

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.00		0.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
266.67		0.00		266.67

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)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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

A. Full Name (Last, First, Middle Initial) Joanne Gifford			Type of Allocated Activity: <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. Apt. 6			Allocated Activity or Event Year-To-Date 1263.19	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="03"/> / <input type="text" value="17"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Reimburse expenses			Transaction ID: H4.5075	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="25.00"/>		<input type="text" value="0.00"/>		<input type="text" value="25.00"/>

B. Full Name (Last, First, Middle Initial) Sybil Hinkle			Type of Allocated Activity: <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 154 Sage Way			Allocated Activity or Event Year-To-Date 1319.19	
City Napa	State CA	Zip Code 94559	Date <input type="text" value="03"/> / <input type="text" value="17"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Reimburse expenses			Transaction ID: H4.5081	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="56.00"/>		<input type="text" value="0.00"/>		<input type="text" value="56.00"/>

C. Full Name (Last, First, Middle Initial) Town of Yountville			Type of Allocated Activity: <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 Community Hall 6516 Yount St			Allocated Activity or Event Year-To-Date 2170.19	
City Yountville	State CA	Zip Code 94599	Date <input type="text" value="03"/> / <input type="text" value="19"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Fundraising expense			Transaction ID: H4.5093	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="851.00"/>		<input type="text" value="0.00"/>		<input type="text" value="851.00"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="932.00"/>		<input type="text" value="0.00"/>		<input type="text" value="932.00"/>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

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

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

A. Full Name (Last, First, Middle Initial) Laurie Puzo			Type of Allocated Activity: <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 1748 El Centro Ave			Allocated Activity or Event Year-To-Date 2639.52	
City State Zip Code Napa CA 94558	Category/ Type 003		Date M M / D D / Y Y Y Y 03 / 27 / 2007	
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.5043	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
469.33		0.00		469.33

B. Full Name (Last, First, Middle Initial) El Capricho Society C/O Octavia Chavez			Type of Allocated Activity: <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 P. O. Box 1730			Allocated Activity or Event Year-To-Date 3839.52	
City State Zip Code Boyes Hot Springs CA 95416	Category/ Type 001		Date M M / D D / Y Y Y Y 03 / 27 / 2007	
Purpose of Disbursement: Administrative			Transaction ID: H4.5072	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1200.00		0.00		1200.00

C. Full Name (Last, First, Middle Initial) Marita Dorenbecher			Type of Allocated Activity: <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 4510.29	
City State Zip Code Yountville CA 94599	Category/ Type 003		Date M M / D D / Y Y Y Y 03 / 27 / 2007	
Purpose of Disbursement: Reimburse fundraising expense			Transaction ID: H4.5088	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
670.77		0.00		670.77

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2340.10		0.00		2340.10

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

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

A. Full Name (Last, First, Middle Initial) Umpqua Bank			Type of Allocated Activity: <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 P. O. Box 2200			Allocated Activity or Event Year-To-Date 4555.29	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="03"/> / <input type="text" value="31"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Administrative			Transaction ID: H4.5085	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		0.00		45.00

B. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: <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 Payment Center			Allocated Activity or Event Year-To-Date 4968.99	
City Sacramento	State CA	Zip Code 95814	Date <input type="text" value="04"/> / <input type="text" value="18"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Utilities			Transaction ID: H4.5041	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
413.70		0.00		413.70

C. Full Name (Last, First, Middle Initial) Thomas Gill			Type of Allocated Activity: <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 1988 Adrian St			Allocated Activity or Event Year-To-Date 5041.17	
City Napa	State CA	Zip Code 94559	Date <input type="text" value="04"/> / <input type="text" value="18"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Reimburse office expenses			Transaction ID: H4.5082	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.18		0.00		72.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
530.88		0.00		530.88

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

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

A. Full Name (Last, First, Middle Initial) Sande Dickson			Type of Allocated Activity: <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 Rd			Allocated Activity or Event Year-To-Date 5261.33	
City State Zip Code St Helena CA 94574	Category/ Type 003		Date M M / D D / Y Y Y Y 0 4 / 1 9 / 2 0 0 7	
Purpose of Disbursement: Reimburse fundraising expense			Transaction ID: H4.5090	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
220.16		0.00		220.16

B. Full Name (Last, First, Middle Initial) Jose Hernandez			Type of Allocated Activity: <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 Valley Hwy			Allocated Activity or Event Year-To-Date 5361.33	
City State Zip Code Napa CA 95448	Category/ Type 007		Date M M / D D / Y Y Y Y 0 4 / 2 5 / 2 0 0 7	
Purpose of Disbursement: Reimburse convention expense			Transaction ID: H4.5076	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.00		0.00		100.00

C. Full Name (Last, First, Middle Initial) Napa County Democratic Central Committee			Type of Allocated Activity: <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 6638 Jefferson Street			Allocated Activity or Event Year-To-Date 6861.33	
City State Zip Code Napa CA 94559	Category/ Type 007		Date M M / D D / Y Y Y Y 0 4 / 2 5 / 2 0 0 7	
Purpose of Disbursement: Convention			Transaction ID: H4.5098	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1500.00		0.00		1500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1820.16		0.00		1820.16

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

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

A. Full Name (Last, First, Middle Initial) Tracy Krumpen			Type of Allocated Activity: <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 2651 Adrian St			Allocated Activity or Event Year-To-Date 6983.24	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="05"/> / <input type="text" value="02"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Reimburse fundraising expenses			Transaction ID: H4.5096	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
121.91		0.00		121.91

B. Full Name (Last, First, Middle Initial) Jennifer Thornton			Type of Allocated Activity: <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 4379 Scott Way			Allocated Activity or Event Year-To-Date 7083.24	
City Calistoga	State CA	Zip Code 94515	Date <input type="text" value="05"/> / <input type="text" value="07"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Reimburse convention expense			Transaction ID: H4.5074	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.00		0.00		100.00

C. Full Name (Last, First, Middle Initial) Kaye Hall			Type of Allocated Activity: <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 Rd.			Allocated Activity or Event Year-To-Date 7183.24	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="05"/> / <input type="text" value="08"/> / <input type="text" value="2007"/>	
Purpose of Disbursement: Reimburse convention expense			Transaction ID: H4.5077	
Activity or Event Identifier: Administrative				

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
321.91		0.00		321.91

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

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

A. Full Name (Last, First, Middle Initial) Matt Pope			Type of Allocated Activity: <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 Dr			Allocated Activity or Event Year-To-Date 7458.24	
City American Canyon	State CA	Zip Code 94503	Date MM / DD / YYYY 05 / 11 / 2007	
Purpose of Disbursement: Reimburse for utilities/convention			Transaction ID: H4.5087	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
275.00		0.00		275.00

B. Full Name (Last, First, Middle Initial) United Merchant Services			Type of Allocated Activity: <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 750 Fairmont Ave., Ste. 201			Allocated Activity or Event Year-To-Date 7499.24	
City Glendale	State CA	Zip Code 91203	Date MM / DD / YYYY 06 / 04 / 2007	
Purpose of Disbursement: Administrative			Transaction ID: H4.5057	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.00		0.00		41.00

C. Full Name (Last, First, Middle Initial) PG & E			Type of Allocated Activity: <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 300 Burnell St.			Allocated Activity or Event Year-To-Date 7708.09	
City Napa	State CA	Zip Code 94558	Date MM / DD / YYYY 06 / 06 / 2007	
Purpose of Disbursement: Utilities-Electric			Transaction ID: H4.5068	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
208.85		0.00		208.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
524.85		0.00		524.85

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

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

A. Full Name (Last, First, Middle Initial)
Napa County Democratic Central Committee

Mailing Address
6638 Jefferson Street

City	State	Zip Code	001
Napa	CA	94559	

Purpose of Disbursement:
Rent

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8616.14

Date / /
Transaction ID: H4.5089

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
908.05		0.00		908.05

B. Full Name (Last, First, Middle Initial)
Direct TV

Mailing Address
P. O. Box 5392

City	State	Zip Code	001
Miami	FL	33014	

Purpose of Disbursement:
Office Expense

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8883.68

Date / /
Transaction ID: H4.5042

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
267.54		0.00		267.54

C. Full Name (Last, First, Middle Initial)
Napa Recycling & Waste Service

Mailing Address
P. O. Box 239

City	State	Zip Code	001
Napa	CA	94558	

Purpose of Disbursement:
Administrative-Garbage

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
9025.89

Date / /
Transaction ID: H4.5079

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
142.21		0.00		142.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1317.80		0.00		1317.80

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

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

A. Full Name (Last, First, Middle Initial)
Pay Pal

Mailing Address
2211 North First St.

City	State	Zip Code
San Jose	CA	95131

001

Purpose of Disbursement:
Office expense

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9074.18

Activity or Event Identifier:
Administrative

Date 06 / 30 / 2007

Transaction ID: H4.5099

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.29		0.00		48.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.29		0.00		48.29

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
9074.18	0.00	9074.18