

8/9/04

To: J. Cinelli-Miller

From: Donald DeLuccio, President, West Hollywood Democratic Club

Re: C00352211 ID Number - July Quarterly (4/1/04 - 6/30/04)

*7 pages total  
NET COST ANALYSIS  
(6 page report follows)  
2004 AUG 10 AM 7:54*

The above referenced report was originally mailed on 7/11/04 via First Class Mail to the attention of Scott Walker at: FEC, 999 E. Street NW, Washington DC 20463.

Per our conversation on 8/7, I understand that Mr. Walker is no longer with the FEC and that our new contact is Brandy Phillips.

On 8/7, I re-mailed via Certified Mail (with Return Receipt Endorsement Required) the above referenced report to the address mentioned above without listing our contact's name (per your instruction).

Attached is a copy of this report and a copy of the Certified Mail Receipt.

I can be contacted at 310-657-1983.

Thank you.

LDS ANGELES WEST BRANCH  
LOS ANGELES, California  
500658998  
0545300069-0025  
08/07/2004 (800) 275-8777 10:57:09 AM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
WASHINGTON DC 20463			\$6.60
First-Class			
Return Receipt			\$1.75
Certified			\$2.30
Label Serial #: 7093050000645150300			
Issue PVI:			\$4.65

Total: \$4.65  
 Paid by:  
 Cash \$5.00  
 Change Due: -\$0.35

Bill #: 1000500745210  
Clerk: 14

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business. Customer Copy

7003 0500 0004 5158 1300  
0017 8575 4000 0050 8907

U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$ 21.60
Certified Fee	\$7.30
Return Receipt Fee (Endorsement Required)	\$1.75
Restricted Delivery Fee (Endorsement Required)	\$0.00
<b>Total Postage &amp; Fees</b>	<b>\$ 30.65</b>

Postmark: LOS ANGELES WEST BRANCH 08/07/2004

Sent Via: **FEC**

Address: Add No. or PO Box No. **999 E ST NW**

City, State, ZIP+4 **Washington, DC 20463**

PS Form 3800, June 2002

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

FEDERAL ELECTION COMMISSION  
REPORTS ANALYSIS DIVISION  
Office Use Only

12FECMS

1. NAME OF COMMITTEE (in full) **WEST HOLLYWOOD DEMOCRATIC CLUB**  
TYPE OR PRINT  Example: If typing, type over the lines.

ADDRESS (number and street) **P.O. BOX 691 825**

Check if different than previously reported. (ACC)  
**WEST HOLLYWOOD CA 90069**

2. FEC IDENTIFICATION NUMBER **C00357711**  
CITY STATE ZIP CODE

3. IS THIS REPORT  NEW (N) OR  AMENDED (A)

4. TYPE OF REPORT (Choose One)  
(a) Quarterly Report:  
 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 (Pre-election Year Only) (MY)  
 Termination Report (TER)  
(b) Monthly Report Due On:  
 Feb 20 (M2)  May 20 (M5)  Aug 20 (M8)  Nov 20 (M11) (Pre-Election Year Only)  
 Mar 20 (M3)  Jun 20 (M6)  Sep 20 (M9)  Dec 20 (M12) (Pre-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 (12S)  
Election or \_\_\_\_\_ in the State of \_\_\_\_\_  
(d) 30-Day POST-Election Report for the:  
 General (30G)  Runoff (30R)  Special (30S)  
Election or \_\_\_\_\_ in the State of \_\_\_\_\_

5. Covering Period **01/01/2004** through **06/30/2004**

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 **Donald DeLuca President/Asst Treasurer**

Signature of Treasurer *Donald DeLuca* Date **07/31/2004**

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

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 9X (Rev. 02/2003)

C00352711

Write or Type Committee Name

West Hollywood Democratic Club

Report Covering the Period:

From:

04 01 2004

To:

06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
A. (a) Cash on Hand January 1. <span style="border: 1px solid black; padding: 2px;">2004</span>		289362
(b) Cash on Hand at Beginning of Reporting Period	460357	
(c) Total Receipts (from Line 12)	79000	351000
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	489357	640362
7. Total Disbursements (from Line 81)	64924	215929
B. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	424433	424433
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	0	

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

C00352211

West Hollywood Democratic Club

Report Covering the Period:

From:

04 01 2004

To:

06 30 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 .....
- (ii) TOTAL (add Lines 11(a)(i) and (ii) .....

-----  
 29000  
 29000

351000

- (c) Political Party Committees .....
- (e) Other Political Committees (such as PACs) .....
- (d) Total Contributions (add Lines 11(a)(ii), (b), and (c)) (Carry Totals to Line 32, page 5) .....

-----  
 -----  
 29000

-----  
 -----  
 351000

12. Transfers From Affiliated/Other Party Committees .....

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13. All Loans Received .....

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14. Loan Repayments Received .....

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15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....

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16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....

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17. Other Federal Receipts (Dividends, Interest, etc.) .....

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18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3) .....

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(b) Levin Funds (from Schedule H5) .....

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(c) Total Transfers (add 18(a) and 18(b)) .....

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19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....

29000

351000

20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....

29000

351000

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev 02/2003)

11. 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	2,992.4	12,885.3
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2,992.4	12,885.3
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	3,500.00	3,500.00
24. Independent Expenditures (see Schedule E)		5,207.6
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (see Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §451120)		
(a) Allocated Federal Election Activity (from Schedule H4)		
(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(c), 29 and 30(c))	6,492.4	21,592.9
32. Total Federal Disbursements (subtract Line 21(a)(i) and Line 30(a)(ii) from Line 31)	6,492.4	21,592.9

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) .....	2,900.00	3,510.00
34. Total Contribution Refunds (from Line 28(d)) .....	-	-
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	2,900.00	3,510.00
36. Total Federal Operating Expenditures (add Line 27(a) and Line 27(b)) .....	2,992.4	1,288.53
37. Offsets to Operating Expenditures (from Line 18, page 3) .....	-	-
38. Net Operating Expenditures (subtract Line 36 from Line 35) .....	2,992.4	1,288.53

# SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

PAGE 6 OF 6

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.

C-00352211

NAME OF COMMITTEE (in Full)  
**West Hollywood Democratic Club**

Full Name (Last, First, Middle Initial) **C00326751**

**A** Democratic Party of the San Fernando Valley

Date of Disbursement  
**05 17 2004**

Mailing Address  
**PO Box 572 154**

Amount of Each Disbursement This Period  
**350.00**

City **Sherman Oaks** State **CA** Zip Code **91413**

Purpose of Disbursement  
**Award Luncheon** Category Type **011**

Candidate Name  
**Varios**

Office Sought:  House  Senate  President  
Disbursement For:  Primary  General  Other (specify) **Expenses**

State: District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

Mailing Address

Amount of Each Disbursement This Period

City State Zip Code

Purpose of Disbursement Category Type

Candidate Name

Office Sought:  House  Senate  President  
Disbursement For:  Primary  General  Other (specify)

State: District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

Mailing Address

Amount of Each Disbursement This Period

City State Zip Code

Purpose of Disbursement Category Type

Candidate Name

Office Sought:  House  Senate  President  
Disbursement For:  Primary  General  Other (specify)

SUBTOTAL of Disbursements This Page (optional) **350.00**  
TOTAL This Period (last page this line number only) **350.00**

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 Priority Mail	Postmarked
Delivery Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input 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 checked="" type="checkbox"/> Other (Specify): <i>Received from RAD</i>	Date of Receipt or Postmarked <i>8/10/04</i>
<i>NA</i> PREPARER	<i>8/10/04</i> DATE PREPARED