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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

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2009 JUN -8 A II: 03

			<u> </u>	Office Use Only
	ISE FEC MAILING LABEL OR TYPE OR PRINT	Example:If typing, ty over the lines		aguerras passa og semag - -
DEMOCRATS OF NAPA VAL	LEY CLUB		 	
		<u> </u>	<u> </u>	
ADDRESS (number and street)	PO BOX 206			
Check if different than previously reported. (ACC)	NAPA		CA	94559
2. FEC IDENTIFICATION NUME	BER W CIT	Y 🐴	STATE 🛋	ZIPCODE A
C00402420		THIS X NET	OR A	MENDED
4. TYPE OF REPORT (Choose One)	(b) Monthly Feb	20 (M2) Ma	y 20 (M5) Aug	20 (M8) Nov 20 (M11) (Non-Election year Only)
(a) Quarterly Reports:	Mar	20 (M3) Jur	1 20 (M6) 📜 Sep	20 (M9) Dec 20 (M12) (Non-Election Year Only)
April 15	<u></u>		<u> </u>	20 (M10) Jan 31 (YE)
Quarterly Report(Q1	(c) 12-Day	Primary (12P)	General	(12G) Runoff (12R)
Quarterly Report(Q2	PRE-Election Report for the:	Convention (12	C) Special	(12G)
October 15 Quarterly Report(Q3	9)	a san i	ter all discount of the second	· · · · · · · · · · · · · · · · · · ·
January 31 Quarterly Report(YE	Election	n on	oreal becomes a	in the State of
July 31 Mid-Year Report(Non-election Year Only) (MY)	(d) 30-Day Post -Election Report for the:	General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	Election	on on	و برگار ۱۰۰ می مقدم در المدید	in the State of
5. Covering Period 11 25 2008 through 12 31 2008				
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	as Stil	rig	Date	01 2009
NOTE : Submission of false, erron	eous, or incomplete informati	on may subject the perso	on signing this Report to	the penalties of 2 U.S.C 437g.
Office Use Only				FEC FORM 3X (Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

EIPTS AND DISBURSEMENTS
Page 2

R	eport Covering the Period: From: 11	25 2008	To: 12 31 YYYYX
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
	(a) Cash on Hand January 1		2088.39
	(b) Cash on Hand at Begining of Reporting Period	5374.45	
	(c) Total Receipts (from Line 19)	2.40	23633.93
	(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5376.85	25722.32
	Total Disbursements (from Line 31)	289.77	20635.24
	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5087.08	5087.08
	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
D .	Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
	This Committee has qualified as a multicandic	date committee. (see FEC FORM 1M)	
	F	or further information contact:	
		Federal Election Commission 999 E street, NW Washington, DC 20463	
		Toll Free 800-424-9530 Local 202-694-1100	

μ'n

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

vvnte or Type Committee	Name		
DEMOCRATS OF	NAPA	VALLEY	CLUE

DEMOCRATS OF NAPA VALLEY CLUB				
Report Covering the Period:	From: M M 11	25 Y 2008	o: 12 31 Y 2008	
I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
11. Contributions (other than loan (a) Individuals/Persons Other				
Than Political Committee (i) Itemized (use Sched	es [0.00	3591.00	
(ii) Unitemized		0.00		
(iii) TOTAL (add Lines 11(a)(i) and (ii)		0.00	20102.62	
(b) Political Party Committee		0.00	0.00	
(c) Other Political Committee (such as PACs)	<u>L.</u>	0.00	3520.00	
(d) Total Contributions (add 11(a)(iii),(b) and (c)) (Ca Totals to Line 33, page 5	rry _	0.00	23622.62	
12. Transfers From Affiliated/Othe	er j	0.00	0.00	
-	(<u>—,,</u>	0.00	0.00	
13. All Loans Received		0.00	0.00	
14. Loan Repayments Received . 15. Offsets To Operating Expend				
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 16. Refunds of Contributions Mac		0.00	4.01	
to Federal candidates and Ot Political Committees	her j	0.00	0,00	
17. Other Federal Receipts (Dividends, Interest, etc.)	 	2.40	7,30	
18. Transfers from Non-Federal	and Levin Funds			
(a) Non-Federal Account (from Schedule H3)		0.00	0.00	
(b) Levin Funds (from Sched	ule H5)	0.00	0.00	
(c) Total Transfer (add 18(a)	and 18(b)).	0.00	0.00	
19. Total Receipts (add Lines 11, 12, 13, 14, 15, 16, 17, and 18	· ·	2.40	23633.93	
20. Total Federal Receipts (subtract Line 18(c) from Line	, — — — — — — — — — — — — — — — — — — —	2.40	23633.93	
•				

DETAILED SUMMARY PAGE

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(i) Federal Share.....

(ii) Non-Federal Share.....

Expenditures..... **Total Operating Expenditures**

Contributions to Federal Candidates/Committees.....and Other Political Committees.....

Coordinated Expenditures Made by Party
Committees (2 U.S.C. 441a(d))
(use Schedule F)......

Than Political Committees

(such as PACs)

II. DISBURSEMENTS

21. Operating Expenditures:
(a) Shared Federal/Non-Federal Activity (from Schedule H4)

(b) Other Federal Operating

22. Transfers to Affiliated/Other Party

Committees.....

Independent Expenditure

27. Loans Made..... Refunds of Contributions To: Individuals/Persons Other

(use Schedule E)

26. Loan Repayments Made.....

(b) Political Party Committees (c) Other Political Committees

(d) Total Contribution Refunds

29. Other Disbursements.....

(a) Shared Federal Election Activity (from Schedule H6)

(i) Federal Share

of Disbursements Page 4 COLUMN A COLUMN B **Total This Period** Calendar Year-to-Date 0.00 0.00 0.00 0.00 289.77 19035.24 289.77 19035.24 (add 21(a)(i), (a)(ii) and (b))............ 0.00 0.00 0.00 750.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 850.00 30. Federal Election Activity (2 U.S.C 431(20)) 0.00 0.00

	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	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))	289.77	20635.24
32.	Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	289.77	20635.24

DETAILED SUMMARY PAGE

of Disbursements

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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)	0.00	23622.62	
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	23622.62	
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	289.77	19035.24	
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	4.01	
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	289.77	19031.23	

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	SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE NU	
	ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	164 = 12 L	ne) 22
	Any Information copied from such Reports and States or for commercial purposes, other than using the name			
	NAME OF COMMITTEE (In Full) DEMOCRATS OF NAPA VALLEY CLUB			
Α.	Full Name (Last, First, Middle Initial) PG & E			Transaction ID: SB21B.5848 Date of Disbursement
	Mailing Address 300 Burnell St.			12 m / 012 / 2008 Y
		State Zip Code CA 94558		Amount of Each Disbursement this Period
	Purpose of Disbursement Utilities		001	150.77
	Candidate Name		Category/ Type	
	Senate President	ment For: Primary General Other (specify) ▼		
В.	State: District: Full Name (Last, First, Middle Initial) United Merchant Services			Transaction ID: SB21B.5853 Date of Disbursement
	Mailing Address 750 Fairmont Ave., Ste. 2	201		12 2008
		State Zip Code CA 91203		Amount of Each Disbursement this Period
	Purpose of Disbursement Merchant card service fees		001	20.00
	Candidate Name		Category/ Type	
	Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)		
	State: District:	Culoi (abouly) 4		

SUBTOTAL of Disbursements This Page (optional)	<u> </u>	170.77
TOTAL This Period (last page this line number only)	<u> </u>	170.77

Federal Election Commiss ENVELOPE REPLACEMENT PAGE FOR INC The FEC added this page to the end of this filing to	COMING DOCUMENTS
Hand Delivered	Date of Receipt
USPS First Class Mail	Postmarked
USPS Registered/Certified	Postmarked (R/C)
USPS Priority Mail	Postmarked
Delivery Confirmation™ or Signatur	re Confirmation™ Label
USPS Express Mail	Postmarked
Postmark Illegible	
No Postmark	
Overnight Delivery Service (Specify):	Shipping Date
	Business Day Delivery
Received from House Records & Registration Offi	Date of Receipt ice
Received from Senate Public Records Office	Date of Receipt
Received from Electronic Filing Office	Date of Receipt
Other (Specify):	Pate of Receipt or Postmarked
W	6/8/29
(3/2005)	DATE PREPARED