

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

Office Use Only

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

12FE4M5

Napa County Democratic Central Committee

ADDRESS (number and street) 5429 Madison Avenue

Check if different than previously reported. (ACC)

Sacramento

CA

95841

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C C00504233

3. IS THIS REPORT NEW OR AMENDED

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 Year-End 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)
Mar 20 (M3), Jun 20 (M6), Sep 20 (M9), Dec 20 (M12)
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)

- (d) 30-Day POST-Election Report for the: General (30G), Runoff (30R), Special (30S)

5. Covering Period

07 / 01 / 2019 through 12 / 31 / 2019

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

Type or Print Name of Treasurer

Signature of Treasurer

Lewis, Denise, , ,

[Electronically Filed]

Date

01 / 27 / 2020

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office Use Only

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Napa County Democratic Central Committee

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

|  | COLUMN A<br>This Period              | COLUMN B<br>Calendar Year-to-Date    |
|--|--------------------------------------|--------------------------------------|
| 6. (a) Cash on Hand<br>January 1, <input type="text" value="2019"/>  |                                      | <input type="text" value="413.12"/>  |
| (b) Cash on Hand at<br>Beginning of Reporting Period.....  | <input type="text" value="254.86"/>  |                                      |
| (c) Total Receipts (from Line 19) .....  | <input type="text" value="4098.46"/> | <input type="text" value="8612.57"/> |
| (d) Subtotal (add Lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B).....              | <input type="text" value="4353.32"/> | <input type="text" value="9025.69"/> |
| 7. Total Disbursements (from Line 31).....   | <input type="text" value="3202.82"/> | <input type="text" value="7875.19"/> |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)).....                         | <input type="text" value="1150.50"/> | <input type="text" value="1150.50"/> |
| 9. Debts and Obligations Owed <b>TO</b><br>the Committee (Itemize all on<br>Schedule C and/or Schedule D) .....  | <input type="text" value="0.00"/>    |                                      |
| 10. Debts and Obligations Owed <b>BY</b><br>the Committee (Itemize all on<br>Schedule C and/or Schedule D) ..... | <input type="text" value="900.39"/>  |                                      |

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

**Napa County Democratic Central Committee**

Report Covering the Period: From: M M / D D / Y Y Y Y 07 / 01 / 2019 To: M M / D D / Y Y Y Y 12 / 31 / 2019

| <b>I. Receipts</b>  | <b>COLUMN A<br/>Total This Period</b> | <b>COLUMN B<br/>Calendar Year-to-Date</b> |
|---|---------------------------------------|---|
| 11. Contributions (other than loans) From:  |                                       |   |
| (a) Individuals/Persons Other Than Political Committees   |                                       |   |
| (i) Itemized (use Schedule A).....  | 359.42                                | 359.42                                    |
| (ii) Unitemized .....   | 50.00                                 | 1125.00                                   |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶   | 409.42                                | 1484.42                                   |
| (b) Political Party Committees .....  | 0.00                                  | 0.00                                      |
| (c) Other Political Committees (such as PACs).....  | 1450.00                               | 1525.00                                   |
| (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....  | 1859.42                               | 3009.42                                   |
| 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).....   | 2239.04                               | 5603.15                                   |
| (b) Levin Funds (from Schedule H5) .....  | 0.00                                  | 0.00                                      |
| (c) Total Transfers (add 18(a) and 18(b))..   | 2239.04                               | 5603.15                                   |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶                         | 4098.46                               | 8612.57                                   |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶                                   | 1859.42                               | 3009.42                                   |

**DETAILED SUMMARY PAGE**  
of Disbursements

| II. Disbursements  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 21. Operating Expenditures:  |                               |                                   |
| (a) Allocated Federal/Non-Federal Activity (from Schedule H4)                                  |                               |                                   |
| (i) Federal Share .....  | 875.72                        | 2183.98                           |
| (ii) Non-Federal Share.....  | 2251.84                       | 5615.95                           |
| (b) Other Federal Operating Expenditures .....   | 0.00                          | 0.00                              |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....                        | 3127.56                       | 7799.93                           |
| 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) .....  | 75.26                         | 75.26                             |
| 25. Coordinated Party Expenditures (52 U.S.C. § 30116(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 (Including Non-Federal Donations).....                                 | 0.00                          | 0.00                              |
| 30. Federal Election Activity (52 U.S.C. § 30101(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)) ..      | 3202.82                       | 7875.19                           |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 950.98                        | 2259.24                           |

**DETAILED SUMMARY PAGE**  
of Disbursements

| <b>III. Net Contributions/<br/>Operating Expenditures</b>                            | <b>COLUMN A<br/>Total This Period</b> | <b>COLUMN B<br/>Calendar Year-to-Date</b> |
|--|---------------------------------------|---|
| 33. Total Contributions (other than loans)<br>(from Line 11(d), page 3) .....        | 1859.42                               | 3009.42                                   |
| 34. Total Contribution Refunds<br>(from Line 28(d)) .....                            | 0.00                                  | 0.00                                      |
| 35. Net Contributions (other than loans)<br>(subtract Line 34 from Line 33) .....    | 1859.42                               | 3009.42                                   |
| 36. Total Federal Operating Expenditures<br>(add Line 21(a)(i) and Line 21(b)) ..... | 875.72                                | 2183.98                                   |
| 37. Offsets to Operating Expenditures<br>(from Line 15, page 3).....                 | 0.00                                  | 0.00                                      |
| 38. Net Operating Expenditures<br>(subtract Line 37 from Line 36) .....              | 875.72                                | 2183.98                                   |

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

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

FOR LINE NUMBER: PAGE 6 OF 17  
(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 |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|

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)  
**Napa County Democratic Central Committee**

**A.** Full Name of Individual (Last, First, Middle Initial) or Full Organization Name  
**Beck, Terry, , ,**

Mailing Address 1232 3rd Avenue

|              |             |                   |
|--------------|-------------|-------------------|
| City<br>Napa | State<br>CA | Zip Code<br>94558 |
|--------------|-------------|-------------------|

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

|  |   |
|--|---|
| Name of Employer (for Individual)<br>n/a | Occupation (for Individual)<br>Not Employed |
|--|---|

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
409.42

Date of Receipt  

|     |   |     |   |         |
|-----|---|-----|---|---------|
| M M | / | D D | / | Y Y Y Y |
| 08  | / | 11  | / | 2019    |

**Transaction ID : INCA277**

Amount of Each Receipt this Period  

|        |
|--------|
| 359.42 |
|--------|

 Memo Item

**B.** Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address

|      |       |          |
|------|-------|----------|
| City | State | Zip Code |
|------|-------|----------|

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

|                                   |                             |
|-----------------------------------|-----------------------------|
| Name of Employer (for Individual) | Occupation (for Individual) |
|-----------------------------------|-----------------------------|

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  

|     |   |     |   |         |
|-----|---|-----|---|---------|
| M M | / | D D | / | Y Y Y Y |
|-----|---|-----|---|---------|

Amount of Each Receipt this Period  

|  |
|--|
|  |
|--|

 Memo Item

**C.** Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address

|      |       |          |
|------|-------|----------|
| City | State | Zip Code |
|------|-------|----------|

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

|                                   |                             |
|-----------------------------------|-----------------------------|
| Name of Employer (for Individual) | Occupation (for Individual) |
|-----------------------------------|-----------------------------|

Receipt For:  
 Primary  General  
 Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt  

|     |   |     |   |         |
|-----|---|-----|---|---------|
| M M | / | D D | / | Y Y Y Y |
|-----|---|-----|---|---------|

Amount of Each Receipt this Period  

|  |
|--|
|  |
|--|

 Memo Item

|  |        |
|--|--------|
| <b>SUBTOTAL</b> of Receipts This Page (optional).....▶           | 359.42 |
| <b>TOTAL</b> This Period (last page this line number only).....▶ | 359.42 |

**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 17  |
| <input type="checkbox"/> 11a  | <input type="checkbox"/> 11b | <input checked="" 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 |

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)  
**Napa County Democratic Central Committee**

**A. Democrats of Napa Valley Club**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 1126 Hedgeside Avenue

|              |             |                   |
|--------------|-------------|-------------------|
| City<br>Napa | State<br>CA | Zip Code<br>94558 |
|--------------|-------------|-------------------|

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

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
450.00

Date of Receipt  

|       |   |       |   |             |
|-------|---|-------|---|-------------|
| M M M | / | D D D | / | Y Y Y Y Y Y |
| 12    | / | 30    | / | 2019        |

**Transaction ID : IDTA82**

Amount of Each Receipt this Period  
450.00

Memo Item

**B. Actblue**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 366 Summer Street

|                    |             |                   |
|--------------------|-------------|-------------------|
| City<br>Somerville | State<br>MA | Zip Code<br>02144 |
|--------------------|-------------|-------------------|

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

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
1025.00

Date of Receipt  

|       |   |       |   |             |
|-------|---|-------|---|-------------|
| M M M | / | D D D | / | Y Y Y Y Y Y |
| 12    | / | 31    | / | 2019        |

**Transaction ID : INCA298IDTA82**

Amount of Each Receipt this Period  
450.00

Memo Item

**C. Mike Thompson for Congress**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 5429 Madison Avenue

|                    |             |                   |
|--------------------|-------------|-------------------|
| City<br>Sacramento | State<br>CA | Zip Code<br>95841 |
|--------------------|-------------|-------------------|

FEC ID number of contributing federal political committee. **C** C00326363

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:  
 Primary  General  
 Other (specify)

Aggregate Year-to-Date ▼  
1075.00

Date of Receipt  

|       |   |       |   |             |
|-------|---|-------|---|-------------|
| M M M | / | D D D | / | Y Y Y Y Y Y |
| 09    | / | 04    | / | 2019        |

**Transaction ID : INCA278**

Amount of Each Receipt this Period  
1000.00

Memo Item

|   |         |
|---|---------|
| <b>SUBTOTAL</b> of Receipts This Page (optional).....           | 1450.00 |
| <b>TOTAL</b> This Period (last page this line number only)..... | 1450.00 |

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

Form/Schedule: SA11C

Transaction ID : IDTA82

Earmarked Through ActBlue-Federally Permissible Funds

Form/Schedule: SA11C

Transaction ID: INCA298IDTA82

Total Earmarked through Conduit PAC limit not affected



**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

|   |                                   |
|---|-----------------------------------|
| (Use separate schedule(s) for each numbered line) | PAGE 9 OF 17                      |
|   | FOR LINE NUMBER: (check only one) |
| <input type="checkbox"/>                          | 9                                 |
| <input checked="" type="checkbox"/>               | 10                                |

NAME OF COMMITTEE (In Full)  
**Napa County Democratic Central Committee**

|   |             |                   |  |
|---|-------------|-------------------|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>River City Business Services</b> |             |                   | Nature of Debt (Purpose):<br>Bookkeeping, Postage, Copies, Supplies and Software Fee |
| Mailing Address 5429 Madison Avenue   |             |                   |  |
| City<br>Sacramento  | State<br>CA | Zip Code<br>95841 |  |

|   |                                 |   |
|---|---------------------------------|---|
| Outstanding Balance Beginning This Period<br>0.00 | <b>Transaction ID : PAYD297</b> |   |
| Amount Incurred This Period<br>450.39             | Payment This Period<br>0.00     | Outstanding Balance at Close of This Period<br>450.39 |

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

|   |                                 |   |
|---|---------------------------------|---|
| Outstanding Balance Beginning This Period<br>0.00 | <b>Transaction ID : PAYD303</b> |   |
| Amount Incurred This Period<br>450.00             | Payment This Period<br>0.00     | Outstanding Balance at Close of This Period<br>450.00 |

|  |       |          |                           |
|--|-------|----------|---------------------------|
| 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 |                     |   |
| Amount Incurred This Period               | Payment This Period | Outstanding Balance at Close of This Period |

|  |        |
|--|--------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶                                      | 900.39 |
| 2) <b>TOTALS</b> This Period (last page this line number only)..... ▶                            | 900.39 |
| 3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶                       | 0.00   |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶ | 900.39 |

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR  
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

| NAME OF ACCOUNT                                       | DATE OF RECEIPT                  | TOTAL AMOUNT TRANSFERRED |
|---|----------------------------------|--------------------------|
| Napa County Democratic Central Committee- Non Federal | MM / DD / YYYY<br>07 / 29 / 2019 | 418.97                   |

**BREAKDOWN OF TRANSFER RECEIVED**

|  |        |
|--|--------|
| <b>i) Total Administrative</b> .....   | 418.97 |
| <b>Transaction ID : INCH3AD274</b>   |        |
| <b>ii) Generic Voter Drive</b> .....   |        |
| <b>iii) Exempt Activities</b> .....  |        |
| <b>iv) Direct Fundraising (List Activity or Event Identifier)</b>            |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Fundraising .....                     |        |
| <b>v) Direct Candidate Support (List Activity or Event Identifier)</b>       |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Candidate Support.....                |        |
| <b>vi) Public Communications Referring Only to Party (Made by PAC)</b> ..... |        |

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

|  |  |
|--|--|
| <b>TOTAL</b> This Period (Administrative) .....                                |  |
| <b>TOTAL</b> This Period (Generic Voter Drive) .....                           |  |
| <b>TOTAL</b> This Period (Exempt Activities) .....                             |  |
| <b>TOTAL</b> This Period (Direct Fundraising) .....                            |  |
| <b>TOTAL</b> This Period (Direct Candidate Support) .....                      |  |
| <b>TOTAL</b> This Period (Public Communications Referring Only to Party) ..... |  |
| <b>TOTAL</b> This Period (Total Amount Transferred).....                       |  |

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR  
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

| NAME OF ACCOUNT                                       | DATE OF RECEIPT                  | TOTAL AMOUNT TRANSFERRED |
|---|----------------------------------|--------------------------|
| Napa County Democratic Central Committee- Non Federal | MM / DD / YYYY<br>10 / 22 / 2019 | 847.33                   |

**BREAKDOWN OF TRANSFER RECEIVED**

|  |        |
|--|--------|
| <b>i) Total Administrative</b> .....   | 847.33 |
| <b>Transaction ID : INCH3AD288</b>   |        |
| <b>ii) Generic Voter Drive</b> .....   |        |
| <b>iii) Exempt Activities</b> .....  |        |
| <b>iv) Direct Fundraising (List Activity or Event Identifier)</b>            |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Fundraising .....                     |        |
| <b>v) Direct Candidate Support (List Activity or Event Identifier)</b>       |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Candidate Support.....                |        |
| <b>vi) Public Communications Referring Only to Party (Made by PAC)</b> ..... |        |

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

|  |  |
|--|--|
| <b>TOTAL</b> This Period (Administrative) .....                                |  |
| <b>TOTAL</b> This Period (Generic Voter Drive) .....                           |  |
| <b>TOTAL</b> This Period (Exempt Activities) .....                             |  |
| <b>TOTAL</b> This Period (Direct Fundraising) .....                            |  |
| <b>TOTAL</b> This Period (Direct Candidate Support) .....                      |  |
| <b>TOTAL</b> This Period (Public Communications Referring Only to Party) ..... |  |
| <b>TOTAL</b> This Period (Total Amount Transferred).....                       |  |

**SCHEDULE H3 (FEC Form 3X)  
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR  
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

| NAME OF ACCOUNT                                       | DATE OF RECEIPT                  | TOTAL AMOUNT TRANSFERRED |
|---|----------------------------------|--------------------------|
| Napa County Democratic Central Committee- Non Federal | MM / DD / YYYY<br>11 / 12 / 2019 | 972.74                   |

**BREAKDOWN OF TRANSFER RECEIVED**

|  |        |
|--|--------|
| <b>i) Total Administrative</b> .....   | 972.74 |
| <b>Transaction ID : INCH3AD296</b>   |        |
| <b>ii) Generic Voter Drive</b> .....   |        |
| <b>iii) Exempt Activities</b> .....  |        |
| <b>iv) Direct Fundraising (List Activity or Event Identifier)</b>            |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Fundraising .....                     |        |
| <b>v) Direct Candidate Support (List Activity or Event Identifier)</b>       |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Candidate Support.....                |        |
| <b>vi) Public Communications Referring Only to Party (Made by PAC)</b> ..... |        |

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

|  |         |
|--|---------|
| <b>TOTAL</b> This Period (Administrative) .....                                | 2239.04 |
| <b>TOTAL</b> This Period (Generic Voter Drive) .....                           | 0.00    |
| <b>TOTAL</b> This Period (Exempt Activities) .....                             | 0.00    |
| <b>TOTAL</b> This Period (Direct Fundraising) .....                            | 0.00    |
| <b>TOTAL</b> This Period (Direct Candidate Support) .....                      | 0.00    |
| <b>TOTAL</b> This Period (Public Communications Referring Only to Party) ..... | 0.00    |
| <b>TOTAL</b> This Period (Total Amount Transferred).....                       | 2239.04 |

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

**A.** Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4272**  Memo Item  
**O'Kelley, Johanna, , ,**  
Mailing Address 1126 Hedgeside Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: Post Office Box Fee

Activity or Event Identifier: **Administrative**

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 07 / 25 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 35.84         |   | 92.16            |   | 128.00       |

**B.** Full Name (Last, First, Middle Initial) **Transaction ID : EDTH453**  Memo Item  
**United States Post Office**  
Mailing Address 1436 2nd Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Post Office Box Fee

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 07 / 25 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 35.84         |   | 92.16            |   | 128.00       |

**C.** Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4279**  Memo Item  
**Beck, Terry, , ,**  
Mailing Address 1232 3rd Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: Fair Booth Tickets, Parking & Insurance; Lock Box, Generic Dem Buttons

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 09 / 04 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 188.38        |   | 484.42           |   | 672.80       |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 224.22        |   | 576.58           |   | 800.80       |

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)

Napa County Democratic Central Committee

**A.** Full Name (Last, First, Middle Initial) **Transaction ID : EDTH465**  Memo Item

**Clark's Ace Hardware**

Mailing Address 325 Lincoln Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: Lock Box

Activity or Event Identifier: **Administrative**

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 09 / 04 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.01          |   | 7.75             |   | 10.76        |

**B.** Full Name (Last, First, Middle Initial) **Transaction ID : EDTH463**  Memo Item

**Napa Valley Expo**

Mailing Address 575 Third Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth Insurance

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 09 / 04 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 30.80         |   | 79.20            |   | 110.00       |

**C.** Full Name (Last, First, Middle Initial) **Transaction ID : EDTH464**  Memo Item

**Napa Valley Expo**

Mailing Address 575 Third Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth Tickets & Parking

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 09 / 04 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 56.00         |   | 144.00           |   | 200.00       |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 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))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|               |                  |              |

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

**A. Full Name (Last, First, Middle Initial) Transaction ID : EDTH462**  Memo Item

**Tigereye Promotions LLC**

Mailing Address 66 Industry Court, Suite A

City Troy State OH Zip Code 45373

Purpose of Disbursement: Generic Buttons

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date 7799.93

Date 09 / 04 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 98.57         |   | 253.47           |   | 352.04       |

**B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4299**  Memo Item

**Actblue Technical Services**

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date 7799.93

Date 12 / 31 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.98          |   | 12.80            |   | 17.78        |

**C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4273**  Memo Item

**River City Business Services**

Mailing Address 5429 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date 7799.93

Date 07 / 29 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 127.09        |   | 326.81           |   | 453.90       |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 132.07        |   | 339.61           |   | 471.68       |

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)

Napa County Democratic Central Committee

**A.** Full Name (Last, First, Middle Initial) **Transaction ID : PAYH4284**  Memo Item

**River City Business Services**

Mailing Address 5429 Madison Avenue

|                    |             |                   |
|--------------------|-------------|-------------------|
| City<br>Sacramento | State<br>CA | Zip Code<br>95841 |
|--------------------|-------------|-------------------|

Purpose of Disbursement:  
Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier:  
**Administrative**

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 09 / 04 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 141.13        |   | 362.91           |   | 504.04       |

**B.** Full Name (Last, First, Middle Initial) **Transaction ID : PAYH4290**  Memo Item

**River City Business Services**

Mailing Address 5429 Madison Avenue

|                    |             |                   |
|--------------------|-------------|-------------------|
| City<br>Sacramento | State<br>CA | Zip Code<br>95841 |
|--------------------|-------------|-------------------|

Purpose of Disbursement:  
Bookkeeping, Postage, Copies and Software Fee

Activity or Event Identifier:  
Administrative

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 11 / 12 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 126.04        |   | 324.09           |   | 450.13       |

**C.** Full Name (Last, First, Middle Initial) **Transaction ID : PAYH4292**  Memo Item

**River City Business Services**

Mailing Address 5429 Madison Avenue

|                    |             |                   |
|--------------------|-------------|-------------------|
| City<br>Sacramento | State<br>CA | Zip Code<br>95841 |
|--------------------|-------------|-------------------|

Purpose of Disbursement:  
Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier:  
Administrative

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 11 / 12 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 126.22        |   | 324.56           |   | 450.78       |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 393.39        |   | 1011.56          |   | 1404.95      |

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)

Napa County Democratic Central Committee

**A.** Full Name (Last, First, Middle Initial) **Transaction ID : PAYH4294**  Memo Item

**River City Business Services**

Mailing Address 5429 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier: **Administrative**

Category/Type: 001

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

Allocated Activity or Event Year-To-Date: 7799.93

Date: 11 / 12 / 2019

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 126.04        |   | 324.09           |   | 450.13       |

**B.** Full Name (Last, First, Middle Initial)  Memo Item

Mailing Address

City State Zip Code

Purpose of Disbursement:

Activity or Event Identifier:

Category/Type:

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

Allocated Activity or Event Year-To-Date:

Date: / /

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|               |   |                  |   |              |

**C.** Full Name (Last, First, Middle Initial)  Memo Item

Mailing Address

City State Zip Code

Purpose of Disbursement:

Activity or Event Identifier:

Category/Type:

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

Allocated Activity or Event Year-To-Date:

Date: / /

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|               |   |                  |   |              |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 126.04        |   | 324.09           |   | 450.13       |

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 |
| 875.72        | 2251.84          | 3127.56      |