

**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**

CITY

STATE

ZIP CODE

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

11

07

2006

in the
State of

CA

(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

☐☐☐in the
State of☐

5. Covering Period

10

01

2006

through

10

18

2006

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

Thomas Gill

Signature of Treasurer

Electronically Filed by Thomas Gill

Date

08

06

2007

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**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From:

M	M
1	0

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
1	0

D	D
1	8

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	<div>Y Y Y Y 2006</div>	<div>3706.62</div>
(b) Cash on Hand at Beginning of Reporting Period	<div>3117.94</div>	
(c) Total Receipts (from Line 19)	<div>1020.00</div>	<div>8819.00</div>
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<div>4137.94</div>	<div>12525.62</div>
7. Total Disbursements (from Line 31)	<div>894.00</div>	<div>9281.68</div>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<div>3243.94</div>	<div>3243.94</div>
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	<div>0.00</div>	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	<div>0.00</div>	

☐ 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

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Page 3

Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period:

From:

M M
1 0D D
0 1Y Y Y Y
2 0 0 6

To:

M M
1 0D D
1 8Y Y Y Y
2 0 0 6

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	0.00	325.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	1020.00	8464.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	1020.00	8789.00
(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) ➡	1020.00	8789.00
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)	0.00	30.00
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))	1020.00	8819.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1020.00	8819.00

DETAILED SUMMARY PAGE

of Disbursements

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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)	586.62	586.62
(i) Federal Share.....		
(ii) Non-Federal Share.....	307.38	8680.06
(b) Other Federal Operating Expenditures.....	0.00	15.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	894.00	9281.68
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))..	894.00	9281.68
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	586.62	601.62

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)	1020.00	8789.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1020.00	8789.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	586.62	601.62
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	30.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	586.62	571.62

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

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

AT & T

Mailing Address

Payment Center

City	State	Zip Code
Sacramento	CA	95814

001

Purpose of Disbursement:
TelecommunicationsCategory/
TypeActivity 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

7758.26

Date

M	M
1	0

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.4847

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

135.58

135.58

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

Jose Hernandez

Mailing Address

2277 Napa Valley Hwy

City	State	Zip Code
Napa	CA	95448

007

Purpose of Disbursement:
Reimburse Fundraising ExpensesCategory/
TypeActivity 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

7783.26

Date

M	M
1	0

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.4848

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.00

0.00

25.00

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

Dulce Farmer

Mailing Address

3663 Solano Ave # 200

City	State	Zip Code
Napa	CA	94558

007

Purpose of Disbursement:
Reimburse Fundraiser ExpenseCategory/
TypeActivity 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

8283.26

Date

M	M
1	0

 /

D	D
1	0

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.4850

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

500.00

0.00

500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

525.00

135.58

660.58

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**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

A. Full Name (Last, First, Middle Initial)
Kerry Aman

Mailing Address

3415 Crestview Court

City	State	Zip Code
Napa	CA	94558

007

Purpose of Disbursement:
Reimburse Fundraiser Expense
Category/
Type
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

8305.88

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	0	/	2	0	0	6

Transaction ID: H4.4851

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.62

0.00

22.62

B. Full Name (Last, First, Middle Initial)
Sybil Hinkle

Mailing Address

154 Sage Way

City	State	Zip Code
Napa	CA	94559

007

Purpose of Disbursement:
Reimburse Fundraiser Expense
Category/
Type
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

8344.88

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	0	/	2	0	0	6

Transaction ID: H4.4853

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

39.00

0.00

39.00

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

Mailing Address

4379 Scott Way

City	State	Zip Code
Calistoga	CA	94515

007

Purpose of Disbursement:
Reimburse Fundraiser Expense
Category/
Type
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

8395.05

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	0	/	2	0	0	6

Transaction ID: H4.4854

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

50.17

50.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

61.62

50.17

111.79

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**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATS OF NAPA VALLEY CLUB

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

PG & E

Mailing Address

300 Burnell St.

City

State

Zip Code

Napa

CA

94558

001

Purpose of Disbursement:

Utilities

Category/
Type

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

8497.35

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0		1	1		2	0	0	6

Transaction ID: H4.4855

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

102.30

102.30

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

Napa Recycling & Waste Service

Mailing Address

P. O. Box 239

City

State

Zip Code

Napa

CA

94558

001

Purpose of Disbursement:

Utilities

Category/
Type

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

8516.68

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0		1	1		2	0	0	6

Transaction ID: H4.4856

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

19.33

19.33

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

121.63

121.63

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

586.62

307.38

894.00