

**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

San Francisco Democratic County Central Committee

ADDRESS (number and street)

2251 Market Street, #319

Check if different than previously reported. (ACC)

San Francisco

CA

94114

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00392928

3. IS THIS REPORT

NEW (N) OR

X

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 (12S)

Election on

in the State of

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

General (30G)

Runoff (30R)

Special (30S)

Election on

11

02

2004

in the State of

CA

5. Covering Period

10

14

2004

through

11

22

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

Meagan Levitan

Signature of Treasurer

Electronically Filed by Meagan Levitan

Date

12

02

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.

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

San Francisco Democratic County Central Committee

Report Covering the Period: From: ^M10 ^D14 ^Y2004 To: ^M11 ^D22 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^M ^D		1495.43
(b) Cash on Hand at Beginning of Reporting Period	28691.21	
(c) Total Receipts (from Line 19)	615.02	96867.24
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	29306.23	98362.67
<hr/>		
7. Total Disbursements (from Line 31)	20415.58	89472.02
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8890.65	8890.65
<hr/>		
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)	6719.29	

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)

Page 3

Write or Type Committee Name

San Francisco Democratic County Central Committee

Report Covering the Period: From: ^M10 ^D14 ^Y2004 To: ^M11 ^D22 ^Y2004

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)	-2000.00	
(ii) Unitemized	2290.02	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	290.02	63154.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	23806.50
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	290.02	86960.50
12. Transfers From Affiliated/Other Party Committees	0.00	3388.74
13. All Loans Received	0.00	3800.00
14. Loan Repayments Received	0.00	775.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	325.00	1897.00
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	46.00
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))	615.02	96867.24
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	615.02	96867.24

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)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	20415.58	84847.02
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	20415.58	84847.02
22. Transfers to Affiliated/Other Party Committees.....	0.00	50.00
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	3800.00
27. Loans Made.....	0.00	775.00
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 ActMty (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))..	20415.58	89472.02
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	20415.58	89472.02

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)	290.02	86960.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	290.02	86960.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	20415.58	64647.02
37. Offsets to Operating Expenditures (from Line 15, page 3)	325.00	1897.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	20090.58	62950.02

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

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

FOR LINE NUMBER: PAGE 6 / 20

(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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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)
San Francisco Democratic County Central Committee

Full Name (Last, First, Middle Initial) A. Steven J Spears		Date of Receipt M / D / Y 10 / 27 / 2004
Mailing Address 2891 - 16th Avenue		Transaction ID: 11(a)(i)826
City San Francisco	State CA	Zip Code 94116-3053
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period -1000.00
Name of Employer None	Occupation Not employed	Returned Item - NSF
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 0.00	

Full Name (Last, First, Middle Initial) B. Steven J Spears		Date of Receipt M / D / Y 11 / 18 / 2004
Mailing Address 2891 - 16th Avenue		Transaction ID: 11(a)(i)862
City San Francisco	State CA	Zip Code 94116-3053
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period -1000.00
Name of Employer None	Occupation Not employed	Returned Item - NSF
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 0.00	

SUBTOTAL of Receipts This Page (optional)	▶	-2000.00
TOTAL This Period (last page this line number only)	▶	-2000.00

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

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

FOR LINE NUMBER: PAGE 7 / 20

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	<input checked="" type="checkbox"/> 15	16	

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

Full Name (Last, First, Middle Initial) A. Teresa Camozzi		Date of Receipt M / D / Y 10 / 28 / 2004
Mailing Address 1190A Shafter		Transaction ID: 15851
City San Francisco	State CA	Zip Code 94124
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 35.00
Name of Employer	Occupation	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 35.00	

Full Name (Last, First, Middle Initial) B. Linda J Carlson		Date of Receipt M / D / Y 10 / 20 / 2004
Mailing Address 480D Adeline St., #121		Transaction ID: 15805
City Emeryville	State CA	Zip Code 94608
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer The Bakery Loft5	Occupation Owner	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 20.00	

Full Name (Last, First, Middle Initial) C. Roberta Coates		Date of Receipt M / D / Y 10 / 20 / 2004
Mailing Address 8324 Mill Creek Road		Transaction ID: 15803
City Healdsburg	State CA	Zip Code 95448
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer Merch. <200	Occupation Merch. <200	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 20.00	

SUBTOTAL of Receipts This Page (optional)	75.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 8 / 20

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	<input checked="" type="checkbox"/> 15	16	

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

Full Name (Last, First, Middle Initial) A. Kathleen M Dwyer		Date of Receipt M / D / Y 10 / 31 / 2004
Mailing Address 582 29th Street		Transaction ID: 15852
City	State	Zip Code
San Francisco	CA	94131-2239
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 40.00
Name of Employer	Occupation	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 40.00	

Full Name (Last, First, Middle Initial) B. Gay Gililand		Date of Receipt M / D / Y 11 / 02 / 2004
Mailing Address 148 Cuvier Street		Transaction ID: 15850
City	State	Zip Code
San Francisco	CA	94112-1007
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 35.00
Name of Employer	Occupation	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 35.00	

Full Name (Last, First, Middle Initial) C. Courtney Mayer		Date of Receipt M / D / Y 11 / 02 / 2004
Mailing Address 2225 Vicenta Street, Apt. 1		Transaction ID: 15847
City	State	Zip Code
San Francisco	CA	94118-2828
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 10.00
Name of Employer	Occupation	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 10.00	

SUBTOTAL of Receipts TNs Page (optional)	▶	85.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 20

(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
 San Francisco Democratic County Central Committee

Full Name (Last, First, Middle Initial) A. Megan Mehta		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 44 Gardenside Drive, Apt 6		Transaction ID: 15849
City San Francisco	State CA	Zip Code 94131-1491
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 18.00
Name of Employer	Occupation	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 18.00	

Full Name (Last, First, Middle Initial) B. Simona A Miller		Date of Receipt M / D / Y 10 / 20 / 2004
Mailing Address 226 Grand View Ave.		Transaction ID: 15804
City San Francisco	State CA	Zip Code 94114-3132
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 22.00
Name of Employer Merch. <200	Occupation Merch. <200	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 54.00	

Full Name (Last, First, Middle Initial) C. Jean G Morgan		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 1567 Pershing Drive #E		Transaction ID: 15848
City San Francisco	State CA	Zip Code 94129
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 15.00
Name of Employer	Occupation	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 15.00	

SUBTOTAL of Receipts This Page (optional)	55.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 10 / 20

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

Full Name (Last, First, Middle Initial) A. Melanie Nutter		Date of Receipt M / D / Y 11 / 15 / 2004
Mailing Address 56 Barcelona Avenue		Transaction ID: 15854
City San Francisco	State CA	Zip Code 94115-3815
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Same Name	Occupation Self Emp Political Consultant	Business Cards
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 100.00	

Full Name (Last, First, Middle Initial) B. Joanne Schulman		Date of Receipt M / D / Y 11 / 08 / 2004
Mailing Address 139D Market Street, Suite 818		Transaction ID: 15853
City San Francisco	State CA	Zip Code 94102
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer	Occupation	Merchandise Sales
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 60.00	

SUBTOTAL of Receipts This Page (optional)	▶	110.00
TOTAL This Period (last page this line number only)	▶	325.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 11 / 20

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

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

Mailing Address 915 South 500 East, Suite 200

City American Fork State UT Zip Code 84003

Purpose of Disbursement
Credit Card Merchant Fees

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: B21(b)347
Date of Disbursement
10 / 28 / 2004

Amount of Each Disbursement this Period
11.60

003
Category/
Type

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

Mailing Address 1108 Valencia Way

City Pacifica State CA Zip Code 04044

Purpose of Disbursement
Business Cards

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: B21(b)355
Date of Disbursement
11 / 11 / 2004

Amount of Each Disbursement this Period
113.93

001
Category/
Type

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

Mailing Address 320 San Leandro Way

City San Francisco State CA Zip Code B4114

Purpose of Disbursement
Buttons, T-Shirts

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: B21(b)340
Date of Disbursement
10 / 14 / 2004

Amount of Each Disbursement this Period
2947.18

008
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ▶

3072.71

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

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

Mailing Address 56 Barcelona Ave.

City San Francisco State CA Zip Code 94115

Purpose of Disbursement
Copies, Supplies, Parking, Office Equipm

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

001
Category/
Type

Transaction ID: B21(b)344
Date of Disbursement
10 / 14 / 2004

Amount of Each Disbursement this Period
2005.84

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

Mailing Address 3145 Geary Blvd., #464

City San Francisco State CA Zip Code 04118

Purpose of Disbursement
Independent Contractor Fee

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

001
Category/
Type

Transaction ID: B21(b)339
Date of Disbursement
11 / 11 / 2004

Amount of Each Disbursement this Period
3000.00

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

Mailing Address 3145 Geary Blvd., #464

City San Francisco State CA Zip Code 04118

Purpose of Disbursement
Voter Registration

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

007
Category/
Type

Transaction ID: B21(b)351
Date of Disbursement
10 / 25 / 2004

Amount of Each Disbursement this Period
3820.00

SUBTOTAL of Disbursements This Page (optional) ▶ **8825.84**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

Full Name (Last, First, Middle Initial)
A. Olson, Hagel, Waters & Fishburn, LLP

Mailing Address 555 Capitol Mall, Suite 1425

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
Legal Services

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 001

Transaction ID: B21(b)352
Date of Disbursement
11 / 11 / 2004

Amount of Each Disbursement this Period
1410.00

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

Mailing Address Payment Center

City Sacramento State CA Zip Code 95887-0001

Purpose of Disbursement
Telephone

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 001

Transaction ID: B21(b)354
Date of Disbursement
11 / 11 / 2004

Amount of Each Disbursement this Period
493.52

Full Name (Last, First, Middle Initial)
C. Warren & Associates, LLC

Mailing Address 2281 Market Street, #319

City San Francisco State CA Zip Code 94114

Purpose of Disbursement
Accounting Services

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 001

Transaction ID: B21(b)341
Date of Disbursement
11 / 11 / 2004

Amount of Each Disbursement this Period
3603.51

SUBTOTAL of Disbursements This Page (optional) ▶ **5507.03**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

Full Name (Last, First, Middle Initial)
A. Warren & Associates, LLC

Mailing Address 2261 Market Street, #319

City San Francisco State CA Zip Code 94114

Purpose of Disbursement Accounting/Financial Services

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: B21(b)353
Date of Disbursement
10 / 14 / 2004

Amount of Each Disbursement this Period
3000.00

001
Category/
Type

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

Mailing Address 2261 Market Street, #319

City San Francisco State CA Zip Code 94114

Purpose of Disbursement Unitemized expenses

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Transaction ID: B21(b)11/22/2004
Date of Disbursement
10 / 22 / 2004

Amount of Each Disbursement this Period
10.00

001
Category/
Type

SUBTOTAL of Disbursements This Page (optional)	▶	3010.00
TOTAL This Period (last page this line number only)	▶	20415.58

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Alliance Graphics			Nature of Debt (Purpose): T-Shirts	
Mailing Address 905 Parker St.				
City	State	ZIP Code		
Berkeley	CA	94710		
Outstanding Balance Beginning This Period 201.35			Transaction ID: D10744	
Amount Incurred This Period 0.00		Payment This Period 0.00		Outstanding Balance at Close of This Period 201.35

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor California Democratic Party			Nature of Debt (Purpose): Insurance	
Mailing Address 1401 21st Street, Suite 100				
City	State	ZIP Code		
Sacramento	CA	95814-5221		
Outstanding Balance Beginning This Period 800.00			Transaction ID: D10344	
Amount Incurred This Period 0.00		Payment This Period 0.00		Outstanding Balance at Close of This Period 800.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Creative Origins			Nature of Debt (Purpose): T-Shirts	
Mailing Address 455 Minna Street				
City	State	ZIP Code		
San Francisco	CA	94103		
Outstanding Balance Beginning This Period 0.00			Transaction ID: D10902	
Amount Incurred This Period 300.00		Payment This Period 0.00		Outstanding Balance at Close of This Period 300.00

1) SUBTOTALS This Period This Page (optional)	▶	1301.35
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)

San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Democrats for Leadership		Nature of Debt (Purpose): Other Paraphernalia	
Mailing Address 1454 Ashland Street, #180			
City Ashland	State OR	ZIP Code 97520	
Outstanding Balance Beginning This Period 0.00		Transaction ID: D10901	
Amount Incurred This Period 68.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 68.00	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Douglas & Co.		Nature of Debt (Purpose): Web Hosting	
Mailing Address 1284 Chestnut St			
City San Francisco	State CA	ZIP Code 94109	
Outstanding Balance Beginning This Period 0.00		Transaction ID: D1072	
Amount Incurred This Period 300.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 300.00	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Graffik Networks		Nature of Debt (Purpose): Office Supplies, Printing- Business Cards	
Mailing Address 1108 Valencia Way			
City Pacifica	State CA	ZIP Code 94044	
Outstanding Balance Beginning This Period 113.93		Transaction ID: D1081	
Amount Incurred This Period 0.00	Payment This Period 113.93	Outstanding Balance at Close of This Period 0.00	

1) SUBTOTALS This Period This Page (optional)	▶	368.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate
schedule(s)
for each
numbered line)

FOR LINE NUMBER:
(check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)

San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Hana Ivanhoe		Nature of Debt (Purpose): Delivery Service, Delivery Services, Pos	
Mailing Address 16401 Akron			
City Los Angeles	State CA	ZIP Code 90272-1423	
Outstanding Balance Beginning This Period 152.97		Transaction ID: D1076	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 152.97	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Henne Group		Nature of Debt (Purpose): Phone Banking Office Space & Phones	
Mailing Address 116 New Montgomery Street			
City San Francisco	State CA	ZIP Code 94105	
Outstanding Balance Beginning This Period 150.00		Transaction ID: D10844	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 150.00	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Leslie Katz		Nature of Debt (Purpose): Misc. Office/Rebreat Expenses	
Mailing Address 343 Coleridge Street			
City San Francisco	State CA	ZIP Code 94110-5442	
Outstanding Balance Beginning This Period 427.72		Transaction ID: D10307	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 427.72	

1) SUBTOTALS This Period This Page (optional)	730.69
2) TOTALS This Period (last page this line number only)	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)

San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Lindsey Adams		Nature of Debt (Purpose): Parking Reimbursement, Office Supplies -	
Mailing Address 23484 Summit Road			
City Los Gatos	State CA	ZIP Code 95033	
Outstanding Balance Beginning This Period 38.53		Transaction ID: D10847	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 38.53	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Mary Jung		Nature of Debt (Purpose): Misc. Costs - Decorations, Buttons, T-Sh	
Mailing Address 320 San Leandro Way			
City San Francisco	State CA	ZIP Code 94114	
Outstanding Balance Beginning This Period 2947.18		Transaction ID: D10393	
Amount Incurred This Period 0.00	Payment This Period 2947.18	Outstanding Balance at Close of This Period 0.00	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Melanie Nutter		Nature of Debt (Purpose): Fundraising expenses, Office Equipment S	
Mailing Address 56 Barcelona Ave.			
City San Francisco	State CA	ZIP Code 94115	
Outstanding Balance Beginning This Period 2005.84		Transaction ID: D1089	
Amount Incurred This Period 412.20	Payment This Period 2005.84	Outstanding Balance at Close of This Period 412.20	

1) SUBTOTALS This Period This Page (optional)	▶	450.73
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nutter Consulting		Nature of Debt (Purpose): Voter Registration, Office Supplies, Dffi	
Mailing Address 3145 Geary Blvd., #464			
City San Francisco	State CA	ZIP Code 94118	
Outstanding Balance Beginning This Period 190.14		Transaction ID: D10396	
Amount Incurred This Period 7854.93	Payment This Period 6620.00	Outstanding Balance at Close of This Period 1165.07	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Olivia Cruise Lines		Nature of Debt (Purpose): Phone Banks - Office Space and phones	
Mailing Address 434 Brannan Street			
City San Francisco	State CA	ZIP Code 94107-1714	
Outstanding Balance Beginning This Period 546.00		Transaction ID: D10846	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 546.00	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Olson, Hagel, Waters & Fishburn, LLP		Nature of Debt (Purpose): Legal Fees, Legal fees, Legal Services	
Mailing Address 555 Capitol Mall, Suite 1425			
City Sacramento	State CA	ZIP Code 95814	
Outstanding Balance Beginning This Period 90.00		Transaction ID: D10125	
Amount Incurred This Period 1320.00	Payment This Period 1410.00	Outstanding Balance at Close of This Period 0.00	

1) SUBTOTALS This Period This Page (optional)	▶	1711.07
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
San Francisco Democratic County Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor SBC		Nature of Debt (Purpose): Miscellaneous Office Expense, Telephone	
Mailing Address Payment Center			
City State	ZIP Code		
Sacramento CA	95887-0001		
Outstanding Balance Beginning This Period		Transaction ID: D10102	
493.52			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
138.51	493.52	138.51	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Warren & Associates, LLC		Nature of Debt (Purpose): Accounting or Financial Reporting Service	
Mailing Address 2281 Market Street, #319			
City State	ZIP Code		
San Francisco CA	94114		
Outstanding Balance Beginning This Period		Transaction ID: D10158	
5553.27			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
2891.18	6603.51	1640.94	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Zephyr Real Estate		Nature of Debt (Purpose): Phone Bank office space and phones	
Mailing Address 4200 17th Street			
City State	ZIP Code		
San Francisco CA	94114-1918		
Outstanding Balance Beginning This Period		Transaction ID: D10845	
378.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	378.00	

1) SUBTOTALS This Period This Page (optional)	▶	2157.45
2) TOTALS This Period (last page this line number only)	▶	6719.29
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	