

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.
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

ADDRESS (number and street)
 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

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 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) (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 / / in the State of

5. Covering Period / / through / /

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

Signature of Treasurer [Electronically Filed] Date / /

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2014"/>	<input type="text" value=""/>	<input type="text" value="22238.97"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="32089.02"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="34829.00"/>	<input type="text" value="72411.51"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="66918.02"/>	<input type="text" value="94650.48"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="58166.55"/>	<input type="text" value="85899.01"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="8751.47"/>	<input type="text" value="8751.47"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

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

DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

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

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).....	2075.00	9630.00
(ii) Unitemized	4629.00	20201.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	6704.00	29831.00
(b) Political Party Committees	0.00	705.51
(c) Other Political Committees (such as PACs).....	4475.00	6525.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	11179.00	37061.51
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).....	150.00	150.00
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).....	23500.00	35200.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	23500.00	35200.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	34829.00	72411.51
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	11329.00	37211.51

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	8474.37	20115.19
(ii) Non-Federal Share.....	47662.19	59509.87
(b) Other Federal Operating Expenditures	29.99	4023.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	56166.55	83649.01
22. Transfers to Affiliated/Other Party Committees.....	0.00	250.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (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	2000.00	2000.00
30. Federal Election Activity (2 U.S.C. §431(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)) ..	58166.55	85899.01
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	10504.36	26389.14

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)	11179.00	37061.51
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11179.00	37061.51
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	8504.36	24139.14
37. Offsets to Operating Expenditures (from Line 15, page 3).....	150.00	150.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8354.36	23989.14

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

Form/Schedule: F3XN
Transaction ID :

Contributions to the Committee form conduit, ActBlue, totaled \$757.00 during this reporting period. All receipts over \$200.00 were reported as itemized item under Section 11(a)(i), which totaled \$275.00. The other receipts were reported as unitemized items under Section 11(a)(ii), which totaled \$482.00.

Form/Schedule:
Transaction ID:

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

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

FOR LINE NUMBER: PAGE 7 OF 23
(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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

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

Mailing Address P.O. Box 382110

City Cambridge State MA Zip Code 02238-2110

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 10 / 2014

Transaction ID : SA11AI.5163

Amount of Each Receipt this Period
 287.00

Total earmarked through conduit; PAC limit not affected

[MEMO ITEM]

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

Mailing Address P.O. Box 382110

City Cambridge State MA Zip Code 02238-2110

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 23 / 2014

Transaction ID : SA11AI.5165

Amount of Each Receipt this Period
 40.00

Total earmarked though conduit; PAC limit not affected

[MEMO ITEM]

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

Mailing Address P.O. Box 382110

City Cambridge State MA Zip Code 02238-2110

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 30 / 2014

Transaction ID : SA11AI.5168

Amount of Each Receipt this Period
 135.00

Total earmarked through conduit; PAC limit not affected

[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional)..... ▶ 0.00

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

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

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

FOR LINE NUMBER: PAGE 8 OF 23
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

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

Mailing Address 2700 W. Newell Avenue

City Walnut Creek State CA Zip Code 94595

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

Name of Employer N/A Occupation Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 17 / 2014
Transaction ID : SA11AI.5182

Amount of Each Receipt this Period
250.00

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

Mailing Address 950 Alla Avenue

City Concord State CA Zip Code 94518

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

Name of Employer City of Concord Occupation Council Member

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
900.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 10 / 2014
Transaction ID : SA11AI.5161

Amount of Each Receipt this Period
100.00

Earmarked through Actblue

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

Mailing Address 950 Alla Avenue

City Concord State CA Zip Code 94518

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

Name of Employer City of Concord Occupation Council Member

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1150.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 20 / 2014
Transaction ID : SA11AI.5181

Amount of Each Receipt this Period
250.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 600.00

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

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

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

FOR LINE NUMBER: PAGE 9 OF 23
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Edi Birsan
 Full Name (Last, First, Middle Initial)
 Mailing Address 950 Alla Avenue
 City State Zip Code
 Concord CA 94518
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 City of Concord Council Member
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 1250.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 30 / 2014
Transaction ID : SA11AI.5166
 Amount of Each Receipt this Period
 100.00
 Earmarked through ActBlue

B. Guy Bjerke
 Full Name (Last, First, Middle Initial)
 Mailing Address 1200 Oak Knoll Drive
 City State Zip Code
 Concord CA 94521
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Western States Petroleum Assn. Government Relations Manager
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 525.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 14 / 2014
Transaction ID : SA11AI.5172
 Amount of Each Receipt this Period
 300.00

C. Sarah Butler
 Full Name (Last, First, Middle Initial)
 Mailing Address 233 Overhill Road
 City State Zip Code
 Orinda CA 94563
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Self Consultant
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 425.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 10 / 2014
Transaction ID : SA11AI.5162
 Amount of Each Receipt this Period
 25.00
 Earmarked through Actblue

SUBTOTAL of Receipts This Page (optional)..... ▶ 425.00
TOTAL This Period (last page this line number only)..... ▶

**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 10 OF 23
<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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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

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

Mailing Address 233 Overhill Road

City Orinda	State CA	Zip Code 94563
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FEC ID number of contributing federal political committee. **C**

Name of Employer Self	Occupation Consultant
--------------------------	--------------------------

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
10	/	30	/	2014

Transaction ID : SA11AI.5167

Amount of Each Receipt this Period
25.00

Earmarked through ActBlue

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

Mailing Address 5020 Valley Crest Drive #114

City Concord	State CA	Zip Code 94521
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FEC ID number of contributing federal political committee. **C**

Name of Employer City of Concord	Occupation Council Member
-------------------------------------	------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10	/	14	/	2014

Transaction ID : SA11AI.5173

Amount of Each Receipt this Period
1000.00

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

Mailing Address 4224 Henning Drive

City Concord	State CA	Zip Code 94521
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FEC ID number of contributing federal political committee. **C**

Name of Employer California Donor Network	Occupation IT Manager
--	--------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1100.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10	/	23	/	2014

Transaction ID : SA11AI.5164

Amount of Each Receipt this Period
25.00

Earmarked through ActBlue

SUBTOTAL of Receipts This Page (optional).....▶	1050.00
TOTAL This Period (last page this line number only).....▶	2075.00

**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 11 OF 23
<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

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Democrats of Rossmoor
 Full Name (Last, First, Middle Initial)
 Mailing Address 1780 Stanley Dollar Drive
 # 1B
 City Walnut Creek State CA Zip Code 94595
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 475.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 14 / 2014
Transaction ID : SA11C.5180
 Amount of Each Receipt this Period
 475.00

B. MARK DESAULNIER FOR CONGRESS
 Full Name (Last, First, Middle Initial)
 Mailing Address 5429 MADISON AVENUE
 City SACRAMENTO State CA Zip Code 95841
 FEC ID number of contributing federal political committee. **C** C00554709
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 1250.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 11 / 19 / 2014
Transaction ID : SA11C.5176
 Amount of Each Receipt this Period
 500.00

C. MCNERNEY FOR CONGRESS
 Full Name (Last, First, Middle Initial)
 Mailing Address 6250 VILLAGE PARKWAY
 SECOND FLOOR
 City DUBLIN State CA Zip Code 94568
 FEC ID number of contributing federal political committee. **C** C00398644
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 1500.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 14 / 2014
Transaction ID : SA11C.5175
 Amount of Each Receipt this Period
 1500.00

SUBTOTAL of Receipts This Page (optional).....▶	2475.00
TOTAL This Period (last page this line number only).....▶	

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

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

FOR LINE NUMBER: PAGE 12 OF 23
(check only one)

<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
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. MIKE THOMPSON FOR CONGRESS
Full Name (Last, First, Middle Initial)
Mailing Address 5429 MADISON AVENUE

City SACRAMENTO	State CA	Zip Code 95841
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FEC ID number of contributing federal political committee. **C** C00326363

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
3000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10	/	10	/	2014

Transaction ID : SA11C.5169

Amount of Each Receipt this Period
2000.00

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

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

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
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Amount of Each Receipt this Period

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

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

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
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Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	2000.00
TOTAL This Period (last page this line number only).....▶	4475.00

**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)

<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
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

Full Name (Last, First, Middle Initial)

A. ActBlue Technical Services

Mailing Address 14 Arrow Street

City Cambridge State MA Zip Code 02138

Purpose of Disbursement
Processing Fees

001

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2014
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 24 / 2014

Transaction ID : SB21B.5189

Amount of Each Disbursement this Period

29.99

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ▶

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

29.99

29.99

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)

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

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

Full Name (Last, First, Middle Initial)

A. Tom Torlakson for SSPI 2014

Mailing Address 1127 11th Street
#331

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
Contribution

011

Category/
Type

Candidate Name

Tom Torlakson for SSPI 2014

Office Sought: House
 Senate
 President

Disbursement For: 2014
 Primary General
 Other (specify) ▼

State: CA District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
10			17			2014			

Transaction ID : SB29.5200

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y

Amount of Each Disbursement this Period

--

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y

Amount of Each Disbursement this Period

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SUBTOTAL of Disbursements This Page (optional)..... ▶

2000.00

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

2000.00

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

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Contra Costa County-State Account	MM / DD / YYYY 10 / 14 / 2014	15000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	15000.00
Transaction ID : H3.5186	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

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

NAME OF COMMITTEE (In Full)
 DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Contra Costa County-State Account	MM / DD / YYYY 10 / 23 / 2014	6000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	6000.00
Transaction ID : H3.5187	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

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

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

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Contra Costa County-State Account	MM / DD / YYYY 11 / 06 / 2014	2500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	2500.00
Transaction ID : H3.5188	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	23500.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred).....	23500.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Full Name (Last, First, Middle Initial) JB Services		Transaction ID : H4.5190		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4960 Blum Road				Allocated Activity or Event Year-To-Date 7546.22		
City Martinez	State CA	Zip Code 94553		Date 10 / 02 / 2014		
Purpose of Disbursement: Mailing Services & Postage Fees		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
314.50			1782.19			2096.69

B. Full Name (Last, First, Middle Initial) JB Services		Transaction ID : H4.5192		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4960 Blum Road				Allocated Activity or Event Year-To-Date 20499.02		
City Martinez	State CA	Zip Code 94553		Date 10 / 13 / 2014		
Purpose of Disbursement: Mailing Services & Postage Fees		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
1942.92			11009.88			12952.80

C. Full Name (Last, First, Middle Initial) AABCO Printing Compay, Inc.		Transaction ID : H4.5193		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1300 Galaxy Way, Unit 20				Allocated Activity or Event Year-To-Date 33443.17		
City Concord	State CA	Zip Code 94520		Date 10 / 13 / 2014		
Purpose of Disbursement: Printing Charges		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
1941.62			11002.53			12944.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4199.04		23794.60		27993.64

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)
DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5194
The Diablo Group
Mailing Address 702 Windmill Court
City Concord State CA Zip Code 94518
Purpose of Disbursement: Accounting Fees
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date 33938.17
Date 10 / 14 / 2014
FEDERAL SHARE 74.25 + NONFEDERAL SHARE 420.75 = TOTAL AMOUNT 495.00

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5198
Staples - Concord
Mailing Address 4498 Treat Blvd.
City Concord State CA Zip Code 94518
Purpose of Disbursement: Office Supplies Purchase - Reimbursed Chuck Carpenter
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date 33938.17
Date 10 / 16 / 2014
FEDERAL SHARE 3.22 + NONFEDERAL SHARE 18.25 = TOTAL AMOUNT 21.47

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5195
Commerce Printing
Mailing Address 322 north 12th Street
City Sacramento State CA Zip Code 95811
Purpose of Disbursement: Printing Charges
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date 36527.34
Date 10 / 17 / 2014
FEDERAL SHARE 388.38 + NONFEDERAL SHARE 2200.79 = TOTAL AMOUNT 2589.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 462.63, 2621.54, 3084.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: [Empty], [Empty], [Empty]

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Full Name (Last, First, Middle Initial) Chuck Carpenter		Transaction ID : H4.5197	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 5454 Florida Drive			Allocated Activity or Event Year-To-Date 36548.81	
City Concord	State CA	Zip Code 94521	Date 10 / 17 / 2014	
Purpose of Disbursement: Office Supplies Reimbursement		001		
Activity or Event Identifier: Administrative		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
3.22			18.25	21.47

B. Full Name (Last, First, Middle Initial) JB Services		Transaction ID : H4.5203	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 4960 Blum Road			Allocated Activity or Event Year-To-Date 39714.86	
City Martinez	State CA	Zip Code 94553	Date 10 / 17 / 2014	
Purpose of Disbursement: Mailing Services & Postage Fees		001		
Activity or Event Identifier: Administrative		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
474.91			2691.14	3166.05

C. Full Name (Last, First, Middle Initial) US Postmaster		Transaction ID : H4.5207	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address Main Office			Allocated Activity or Event Year-To-Date 39791.86	
City Martinez	State CA	Zip Code 94553	Date 10 / 20 / 2014	
Purpose of Disbursement: PO Box Rental Fees		001		
Activity or Event Identifier: Administrative		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
11.55			65.45	77.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
489.68		2774.84		3264.52

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)

DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.5208
Contra Costa County Elections Office
Mailing Address 555 Escobar Street

City State Zip Code
Martinez CA 94553

Purpose of Disbursement:
Voter File 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
39941.86

Date 10 / 21 / 2014

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.50		127.50		150.00

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.5211
Contra Costa County Elections Office
Mailing Address 555 Escobar Street

City State Zip Code
Martinez CA 94553

Purpose of Disbursement:
Voter File Fee - Reimbursed Chuck Carpenter

Activity or Event Identifier:
Administrative

[MEMO ITEM]

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
39941.86

Date 10 / 21 / 2014

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.50		127.50		150.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.5210
Chuck Carpenter
Mailing Address 5454 Florida Drive

City State Zip Code
Concord CA 94521

Purpose of Disbursement:
Voter File Fee Reimbursement

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
40091.86

Date 10 / 23 / 2014

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.50		127.50		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.00		255.00		300.00

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)

DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Full Name (Last, First, Middle Initial) JB Services		Transaction ID : H4.5212		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4960 Blum Road				Allocated Activity or Event Year-To-Date 53441.86		
City Martinez	State CA	Zip Code 94553		Date 10 / 23 / 2014		
Purpose of Disbursement: Mailing Services & Postage Fees		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
2002.50			11347.50			13350.00

B. Full Name (Last, First, Middle Initial) JB Services		Transaction ID : H4.5213		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4960 Blum Road				Allocated Activity or Event Year-To-Date 57891.86		
City Martinez	State CA	Zip Code 94553		Date 10 / 23 / 2014		
Purpose of Disbursement: Mailing Services & Postage Fees		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
667.50			3782.50			4450.00

C. Full Name (Last, First, Middle Initial) AABCO Printing Compay, Inc.		Transaction ID : H4.5214		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1300 Galaxy Way, Unit 20				Allocated Activity or Event Year-To-Date 61466.34		
City Concord	State CA	Zip Code 94520		Date 11 / 06 / 2014		
Purpose of Disbursement: Printing Charges		001				
Activity or Event Identifier: Administrative		Category/ Type				
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
536.17			3038.31			3574.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3206.17		18168.31		21374.48

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)

DEMOCRATIC PARTY OF CONTRA COSTA COUNTY

A. Full Name (Last, First, Middle Initial) Costco - Concord		Transaction ID : H4.5205	Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2400 Monument Blvd.			Allocated Activity or Event Year-To-Date 937.90	
City Concord	State CA	Zip Code 94520	Date 10 / 01 / 2014	
Purpose of Disbursement: Food Purchase - Reimbursed Mike McGill		003		
Activity or Event Identifier: BBQ 2014(09/27/2014)		Category/ Type		
[MEMO ITEM]				
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
71.85			47.90	119.75

B. Full Name (Last, First, Middle Initial) Michael McGill		Transaction ID : H4.5204	Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 130 Wiggins Ct.			Allocated Activity or Event Year-To-Date 1057.65	
City Pleasant Hill	State CA	Zip Code 94523	Date 10 / 20 / 2014	
Purpose of Disbursement: Food Purchase Reimbursement		003		
Activity or Event Identifier: BBQ 2014(09/27/2014)		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
71.85			47.90	119.75

C. Full Name (Last, First, Middle Initial)			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address			Allocated Activity or Event Year-To-Date	
City	State	Zip Code	Date	
Purpose of Disbursement:				
Activity or Event Identifier:		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
71.85		47.90		119.75

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
8474.37		47662.19		56136.56