FE6AN026

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FEC

REPORT OF RECEIPTS

FORM 3X	For Other Than An Authorized Committee	Office Use Only
1. NAME OF COMMITTEE (in full)	USE FEC MAILING LABEL Example: If typing, type	references and the second seco
DEMOCRATS OF NAPA V	/ALLEY CLUB	
ADDRESS (number and street)	PO BOX 206	
Check if different than previously reported. (ACC)	NAPA	CA 94559 -
2. FEC IDENTIFICATION NU	JMBER ♥ CITY ▲ S	STATE A ZIPCODE A
C00402420	3. IS THIS X NEW REPORT (N) OR	AMENDED (A)
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports:	(b) Monthly Report Feb 20 (M2) May 20 (M5) Due On: Mar 20 (M3) Jun 20 (M6)	Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
****	Apr 20 (M4) Jul 20 (M7)	- Year Only) Oct 20 (M10) Jan 31 (YE)
April 15 Quarterly Report July 15 Quarterly Report	(Q1) (c) 12-Day Primary (12P)	General (12G) Runoff (12R)
October 15 Quarterly Report	(Q3) Report for the: Convention (12C)	Special (12G)
January 31 ; Quarterly Report	(YE) Election on	in the State of
X : July 31 Mid-Year Report(Non-elect Year Only) (MY)		Runoff (30R) Special (30S)
Termination Repo	Election on	in the State of
5. Covering Period 0	01 01 2009 through (06	30 2009
•	nis Report and to the best of my knowledge and belief it is true, corre	ct and complete.
Type or Print Name of Treasure Signature of Treasurer	Jan Got 1	ate 07. 28 2009
NOTE : Submission of false,	roneous, or incomplete information may subject the person signing t	
Office Use		FEC FORM 3X (Rev. 12/2004)

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SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
DEMOCRATS OF NAPA VALLEY CLUB

Report Covering the Period: From: 01 01 2009 To: 06 30 2009

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2009		5087.08
(b) Cash on Hand at Begining of Reporting Period	5087.08	
(c) Total Receipts (from Line 19)	1228.64	1228.64
(d) Subtotal (add lines 6(b) and		
6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6315.72	6315.72
. Total Disbursements (from Line 31)	4440.30	4440.30
Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1875.42	1875.42
. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	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

FE6AN026

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name **DEMOCRATS OF NAPA VALLEY CLUB**

Report Covering the Period:

From:

2009

To:

0 6 M

30 Y 2009

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Contributions (other than loans) From:		
((a) Individuals/Persons Other		
	Than Political Committees	0.00	0.00
	(i) Itemized (use Schedule A)		
		926.00	926.00
	(ii) Uniternized	All the control of th	0.20105
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	926.00	926.00
	Lines I I(a)(i) and (ii)	• • •	
1	(b) Political Party Committees	0.00	0.00
((c) Other Political Committees	222.22	
	(such as PACs)	300.00	300.00
1	(d) Total Contributions (add Lines		
	11(a)(iii),(b) and (c)) (Carry	1006.00	1000.00
	Totals to Line 33, page 5)	1226.00	1226.00
	Tool of the Control of the Control		
	Transfers From Affiliated/Other Party Committees	0.00	0.00
	tarty committees		
	All Loans Received	0.00	0.00
•	MI LOGIS MOCIVED		
. 1	Loan Repayments Received	0.00	0.00
	Offsets To Operating Expenditures		
((Refunds, Rebates, etc.)		
((Carry Totals to Line 37, page 5)	2.64	2.64
	Refunds of Contributions Made		
	to Federal candidates and Other	0.00	A AA
ı	Political Committees	0.00	0.00
. (Other Federal Receipts		
((Dividends, Interest, etc.)	0.00	0.00
_			
	Transfers from Non-Federal and Levin Funds		
1	(a) Non-Federal Account	0.00	0.00
	(from Schedule H3)	Samuel and the second second second	
		0.00	0.00
((b) Levin Funds (from Schedule H5)	0.00	. 0.00
		0.00	0.00
((c) Total Transfer (add 18(a) and 18(b)).	0.00	
7	Total Receipts (add Lines 11(d),		,
	12, 13, 14, 15, 16, 17, and 18(c))	1228.64	1228.64
	it, it, it, it, and to(a))		• • • • • • • • • • • • • • • • • • • •
7	Total Federal Receipts		
	(subtract Line 18(c) from Line 19)	1228.64	1228.64

DETAILED SUMMARY PAGE

	FEC Form 3X (Rev. 02/2003)	of Disbursements	4 / 10
	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1.	Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4)	- K	
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating Expenditures	3940.30	3940.30
	(c) Total Operating Expenditures		
	(add 21(a)(i), (a)(ii) and (b))	3940.30	3940.30
2.	Transfers to Affiliated/Other Party		0.00
١.	Contributions to	0.00	0.00
	Federal Candidates/Committeesand Other Political Committees	0.00	0.00
٠.	Independent Expenditure	0.00	0.00
5.	(use Schedule E)	0.00	0.00
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
	Loan Repayments Made	0.00	· 0.00
•	Loan Repayments Wade	entropy and the second of the	
	Loans Made	0.00	0.00
	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	0.00	0.00
	(add Lines 28(a), (b), and (c)) ▶		
١.	Other Disbursements	500.00	500.00
	Federal Election Activity (2 U.S.C 431(20))		
•	(a) Shared Federal Election Activity		
	(from Schedule H6)	and the second s	
	(i) Federal Share	0.00	0.00
	(ii) W and all Chang	0.00	0.00
	(ii) "Levin" Share(b) Federal Election Activity Paid Entirely	The second of th	and the second s
	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
	Total Disbursements (add Lines 21(c), 22,	om our or and the state of the state of	As attended to the control of the control
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4440.30	4440.30
	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)	Service of the servic	
	from Line 31)	4440.30	4440.30

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DETAILED SUMMARY PAGE

of Disbursements

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	FEC Form 3X (Rev. 02/2003)	or Dispursements	5 / 10
	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)	1226.00	1226.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	1226.00	1226.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	3940.30	3940.30
37.	Offsets to Operating Expenditures (from Line 15, page 3)	2.64	2.64
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	3937.66	3937.66

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SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 10 (check only one) 11a 11b X 11c 12 13 14 15 16 17
Any information copied from such Reports an or for commercial purposes, other than using	d Statements may not be sold or used by any po the name and address of any political committe	erson for the purpose of soliciting contributions e to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) DEMOCRATS OF NAPA VALLEY C	LUB	
Full Name (Last, First, Middle Initial) Pope for American Canyon Mailing Address 17 Daniel Dr.		Date of Receipt M M / 0 D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: SA11C.5861
American Canyon	CA 94503	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	300.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ♥	Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional)	<u> </u>		300.00
TOTAL This Period (last page this line number only)	•	1 ₀ - 1 ₀	300.00

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SCHEDULE B (FEC Form 3X)

FOR LINE NUMBER: PAGE 7/10 Use separate schedule(s) (check only one) ITEMIZED DISBURSEMENTS for each category of the X 21b 22 24 25 26 **Detailed Summary Page** 27 28a 30b 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) **DEMOCRATS OF NAPA VALLEY CLUB** Full Name (Last, First, Middle Initial) Transaction ID: SB21B.5896 A. AT & T **Date of Disbursement** Mailing Address **Payment Center** City State Zip Code Amount of Each Disbursement this Period 95814 Sacramento CA 263.02 Purpose of Disbursement Telephones 001 Candidate Name Category/ Type Office Sought: Disbursement For: House Primary General Senate Other (specify) President State: District: Full Name (Last, First, Middle Initial) Transaction ID: SB21B.5907 B. AT & T Date of Disbursement .04 17 Y 2009 **Mailing Address Payment Center** City State Zip Code Amount of Each Disbursement this Period Sacramento CA 95814 277.65 Purpose of Disbursement Telephones 001 Candidate Name Category/ Type Office Sought: House Disbursement For: Primary General Senate President Other (specify) State: District: Full Name (Last, First, Middle Initial) Transaction ID: SB21B.5909 C. Peggy Bimbi **Date of Disbursement** Mailing Address 43 Fairlie Drive City State Zip Code Amount of Each Disbursement this Period Santa Rosa CA 95403 750.00 Purpose of Disbursement **Bookkeeping Services** 001 Candidate Name Category/ Type House Disbursement For: Office Sought: Primary Senate : General Other (specify) **President** District: State: SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only)

FEC Schedule B (Form 3X) (Revised 02/2003)

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SCHEDULE B (FEC Form 3X) Use separate sche ITEMIZED DISBURSEMENTS for each category of **Detailed Summary**

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rage	27	28a	28b	28c	29	30b

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) **DEMOCRATS OF NAPA VALLEY CLUB** Full Name (Last, First, Middle Initial) Transaction ID: SB21B.5900 Napa County Democratic Central Committee Date of Disbursement Mailing Address 1015 Coombs St. City State Zip Code Amount of Each Disbursement this Period 94559 CA Napa 600.00 Purpose of Disbursement Reimburse for half of moving expenses 001 Candidate Name Category/ Type Office Sought: House Disbursement For: Primary General , Senate President , Other (specify) District: Full Name (Last, First, Middle Initial) Transaction ID: SB21B.5902 Napa County Democratic Central Committee Date of Disbursement 04 08 Y 2009 Mailing Address 1015 Coombs St. City State Zip Code Amount of Each Disbursement this Period Napa CA 94559 170.00 Purpose of Disbursement Reimburse for half of storage rental expense 001 Candidate Name Category/ Type Office Sought: Disbursement For: House Senate Primary General President Other (specify) District: State: Full Name (Last, First, Middle Initial) Transaction ID: SB21B.5906 PG & E **Date of Disbursement** Mailing Address 300 Burnell St. Zip Code City State Amount of Each Disbursement this Period Napa CA 94558 184.89 Purpose of Disbursement Utilities 001 Candidate Name Category/ Type House Office Sought: Disbursement For: _; Senate General · Primary : President i Other (specify) State: District:

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

FEC Schedule B (Form 3X) (Revised 02/2003)

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President

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SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS			TS Use ser	parate schedule(s n category of the d Summary Page	FOR LINE (check on X 21b 27	E NUMBER: ily one) 22 23 28a 28b	PAGE 9/10 24			
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	NAME OF COMMIT DEMOCRATS OF	• •	Y CLUB							
۸.	Full Name (Last, First, Middle Initial) Carol Whichard			Transaction ID: S Date of Disburseme			ement			
	Mailing Address	2934 Pinewood	l Dr.			04 2	0 ′ ′ 2 ′ 0 0 ′ 9 ′			
	City Napa		State CA	Zip Code 94558		Amount of Each	Disbursement this Period			
	Purpose of Disburse Reimb for payment		Bkpg Svc		001]	695.80			
	Candidate Name				Category/ Type					
	Office Sought:	House Senate	Disbursement For:	General]				

Other (specify)

SUBTOTAL of Disbursements This Page (optional)	<u>•</u>	695.80
TOTAL This Period (last page this line number only)	•	2941.36

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Office Sought:

State:

House Senate President District:

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	for eac	Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)			PAGE 10 / 10 24			
Any Information copied from such Reports and State or for commercial purposes, other than using the na										
NAME OF COMMITTEE (In Full) DEMOCRATS OF NAPA VALLEY CLUB	1									
Full Name (Last, First, Middle Initial) Napa County Democratic Central Committ	Full Name (Last, First, Middle Initial) Napa County Democratic Central Committee			Transaction ID: SB29.5898 Date of Disbursement 0 1 2 2009						
Mailing Address 1015 Coombs St.	Mailing Address 1015 Coombs St.									
City Napa	State CA	Zip Code 94559		1000						
Purpose of Disbursement Contribution			011		vilat e de	.s · r.	50	00.00	• . •	
Candidate Name			Category/ Type	į						

FE6AN026	FEC Schedule B (Form 3X) (Revised 02/2003)
TOTAL This Period (last page this line number only)	500.00
SUBTOTAL of Disbursements This Page (optional)	500.00

Federal Election Commission ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS The FEC added this page to the end of this filing to indicate how it was received. **Date of Receipt Hand Delivered Postmarked USPS First Class Mail** Postmarked (R/C) **USPS** Registered/Certified **USPS Priority Mail** Delivery Confirmation[™] or Signature Confirmation[™] Label **Postmarked USPS Express Mail** Postmark Illegible No Postmark Shipping Date Overnight Delivery Service (Specify): Next Business Day Delivery **Date of Receipt** Received from House Records & Registration Office **Date of Receipt** Received from Senate Public Records Office Date of Receipt Received from Electronic Filing Office

Other (Specify):

Date of Receipt or Postmarked

**Page 15/09

PREPARER

DATE PREPARED

(3/2005)