03/27/2009 19:42

Image# 29933400381

## **FEC** FORM 3X

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

For Other Than An Authorized Committee

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	L			94	559	<u>.</u>	-L				
	ZIPCODE 🛕										
AMENDED (A)											
Α	ug :	20 (	(M8	)			Ŋ	ov Jon	20 -Ele	(M1	  1)   on

1.	NAME OF COMMITTEE (in full)	USE FEC MAILING LABEL OR TYPE OR PRINT	Example:If typing, type over the lines				
L	DEMOCRATS OF NAPA VA	LLEY CLUB					
Ш	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1					
AD	DRESS (number and street)	PO BOX 206					
	Check if different than previously reported. (ACC)	NAPA		CA 94559 -			
2.	FEC IDENTIFICATION NUM	BER ♥ CIT	TY 🛕	STATE A ZIPCODE A			
	C00402420		S THIS X NEW (N) OR	AMENDED (A)			
4.	TYPE OF REPORT (Choose One)  (a) Quarterly Reports:	Due On:	20 (M2) May 20 (M5 20 (M3) Jun 20 (M6 20 (M4) Jul 20 (M7)	Year Only)  Dec 20 (M12 (Non-Election Year Only)			
	April 15 Quarterly Report(Q July 15 Quarterly Report(Q October 15 Quarterly Report(Q X January 31 Quarterly Report(Y)	(c) 12-Day PRE-Election Report for the:	Primary (12P)  Convention (12C)	General (12G)  Special (12G)  in the State of			
	July 31 Mid-Year Report(Non-election Year Only) (MY)  Termination Report (TER)	Post -Election Report for the:	General (30G)	Runoff (30R)  Special (30S)  in the State of			
5.	Covering Period 0 7	01 2007	through 12	31 2007			
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  Deborah Stallings							
		nically Filed by Deborah Stal		Date 03 27 2009			
NO	TE : Submission of false, error Office Use Only	neous, or incomplete informatio	n may subject the person signing t	FEC FORM 3X (Rev. 12/2004)			

FE6AN026

# **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

Page 2

FEC Form 3X (Rev. 02/2003) Write or Type Committee Name DEMOCRATS OF NAPA VALLEY CLUB <sup>®</sup> D " D 0.7 12 0 1 2007 3 1 2007 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand Ž007 2327.34 January 1 (b) Cash on Hand at 4307.16 Begining of Reporting Period ..... 1728.84 12782.84 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6036.00 15110.18 6(a) and 6(c) for Column B) ..... 3947.61 13021.79 7. Total Disbursements (from Line 31) ...... Cash on Hand at Close of Reporting Period 2088.39 2088.39 (subtract Line 7 from Line 6(d)) ..... 9. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 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. 06/2004) Page 3

Write or Type Committee Name

DEMOCRATS OF NAPA VALLEY CLUB

F	Report Covering the Period: From:	o: 12 31 2007			
	I. Receipts	I. Receipts COLUMN A Total This Period			
11.	Contributions (other than loans) From: (a) Individuals/Persons Other				
	Than Political Committees (i) Itemized (use Schedule A)	0.00	1830.00		
	(ii) Unitemized	1391.00			
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	1391.00	11818.00		
	(b) Political Party Committees	0.00	0.00		
	(c) Other Political Committees (such as PACs)	0.00	0.00		
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	1391.00	11818.00		
12.	Transfers From Affiliated/Other Party Committees	0.00	0.00		
13.	All Loans Received	0.00	0.00		
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00		
16.	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	337.84	964.84		
	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	0.00			
	(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))	1728.84	12782.84		
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	1728.84	12782.84		

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	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)	0.00	9074.18
	(i) Federal Share	0.00	3074.10
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating	3447.61	2447.61
	Expenditures	3447.01	3447.61
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	3447.61	12521.79
2.	Transfers to Affiliated/Other Party		
2	Contributions to	0.00	0.00
٠.	Federal Candidates/Committees and Other Political Committees	0.00	0.00
	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
6.	Loan Repayments Made	0.00	0.00
	Loans Made	0.00	0.00
3.	(a) Individuals/Persons Other	0.00	0.00
	Than Political Committees	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees	0.00	0.00
	(such as PACs)(d) Total Contribution Refunds	0.00	0.00
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	500.00	500.00
_	Fordered Flooring April 15 (O.H.O.O. 404(OO))		
).	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
1.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3947.61	13021.79
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	(000011001 21110 21 (0)(11) 0110 21110 00 (0)(11)	3947.61	13021.79

## **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	1391.00	11818.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	1391.00	11818.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	3447.61	12521.79
37.	Offsets to Operating Expenditures (from Line 15, page 3)	337.84	964.84
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	3109.77	11556.95

FE6AN026

SCHEDULE A (FEC Form 3)	()		FOR LINE NUMBER: PAGE 6 / 10							
ITEMIZED RECEIPTS	<b>'</b> /	Use separate schedule(s) for each category of the Detailed Summary Page	(check only one)							
			13 14 X 15 16 17							
Any information copied from such Reports ar or for commercial purposes, other than using	nd Statements ma the name and ad	y not be sold or used by any pers dress of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.							
NAME OF COMMITTEE (In Full)										
DEMOCRATS OF NAPA VALLEY (	CLUB									
Full Name (Last, First, Middle Initial) John George			Date of Receipt							
Mailing Address 3155 Valley Wood	Ln		12 31 2007							
City	State	Zip Code	Transaction ID: SA15.5204							
<u>Napa</u>	CA	94558	Amount of Each Receipt this Period							
FEC ID number of contributing federal political committee.	C		337.84							
Name of Employer Self	Occupation IT Consu		Offset to Office Supplies							
Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 337.84	1							

SUBTOTAL of Receipts This Page (optional)	<b>•</b>	337.84
TOTAL This Period (last page this line number only)	<b>•</b>	337.84

A.

В.

C.

SCHEDULE B (FEC Form 3X)		FORLINE	ANUMPED. DAGE 7/10
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only	NUMBER: PAGE 7/10 yone)
ITEMIZED DISBURSEMENTS	Detailed Summary Page	X 21b 27	22 23 24 25 26 28a 28b 28c 29 30b
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full)			
DEMOCRATS OF NAPA VALLEY CLUB			
Full Name (Last, First, Middle Initial)			Transaction ID: SB21B.5261
AT & T			Date of Disbursement
Mailing Address Payment Center			$\begin{bmatrix} \begin{smallmatrix} M \\ O \end{smallmatrix} 7^{M} & \begin{smallmatrix} D \\ 2 \end{smallmatrix} 1^{D} & \begin{smallmatrix} Y \\ 2 \end{smallmatrix} 0 \overset{Y}{O} \overset{Y}{O} \overset{Y}{7} \\ \end{smallmatrix}$
•	State Zip Code CA 95814		Amount of Each Disbursement this Period
Purpose of Disbursement		-	209.48
Communications Condidate Name		001	
Candidate Name		Category/ Type	
Office Sought: House Disburse Senate	ement For:    Primary   General	71	
President	Other (specify)		
State: District:	, (1 <i>)</i> / <b>\</b>		
Full Name (Last, First, Middle Initial)			Transaction ID: SB21B.5263
AT & T			Date of Disbursement
Mailing Address Payment Center			$\begin{bmatrix} \begin{smallmatrix} M & M \\ O & 8 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ 2 & 4 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Y \\ 2 & 0 & 0 & 7 \end{smallmatrix} $
•	State Zip Code		Amount of Each Disbursement this Period
	CA 95814		43.56
Purpose of Disbursement Communications		001	10.00
Candidate Name		Category/ Type	
Office Sought: House Disburse	ment For:	. )   0	
Senate	Primary General		
President State: District:	Other (specify)		
Full Name (Last, First, Middle Initial)			Transaction ID: CD01D 5004
AT & T			Transaction ID: SB21B.5264 Date of Disbursement
Mailing Address Payment Center			$\begin{bmatrix} \begin{smallmatrix} M & M \\ O & 9 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ O & 7 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ O & O & 7 \end{smallmatrix} \end{bmatrix}$
City	State Zip Code		Amount of Each Disbursement this Period
	CA 95814		60.40
Purpose of Disbursement Communications		001	66.48
Candidate Name		Category/	
Office Country   House	mant Fax	Туре	
Office Sought: House Disburse Senate	ement For:    Primary   General		
President	Other (specify)		
State: District:			
SUBTOTAL of Disbursements This Page (optional) .		<b>&gt;</b>	319.52

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

В.

C.

SCHEDULE B (FEC Form 3X)		arate schedule(s)													
TEMIZED DISBURSEMENTS  for each category of the Detailed Summary Page    X   21b   27					22 28a		23 28b		24 28c	F	25 29	$\boldsymbol{\sqcup}$	26 30b		
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name  NAME OF COMMITTEE (In Full)	ents may ne and addre	ot be sold or used ss of any political	d by a	an m	person ttee to	n for solic	the pu	rpos ibut	se of so	olic om	iting co	ontrik omr	outions nittee		
DEMOCRATS OF NAPA VALLEY CLUB															
Full Name (Last, First, Middle Initial) AT & T							Date o	of D	isburse	eme				Y	
Mailing Address Payment Center							1 1		1	2	I L	2	0 ŏ 7		
•	State CA	Zip Code 95814					Amou	nt o	f Each	Di	sburse	-			
Purpose of Disbursement Communications				Ō(	)1							. 1	49.6	1	_
Candidate Name					gory/ pe										
Senate President	ment For: Primary Other (spe	General <b>▼</b>													
State: District: Full Name (Last, First, Middle Initial)							Trans	acti	on ID:	: 5	SB21E	3.52	271		
Peggy Bimbi							Date o		isburs	eme	_			Y	
Mailing Address 43 Fairlie Drive							0 9		2	27	J. L.	2	0 ŏ 7		
•	State CA	Zip Code 95403					Amou	nt o	f Each	Di	sburse	men	t this F	Period	_
Purpose of Disbursement Bookkeeping				00	01				_			5	86.70	)	_
Candidate Name					gory/ pe										
Office Sought: House Disburse Senate President State: District:	ment For: Primary Other (spe	General ecify) ▼													
Full Name (Last, First, Middle Initial) Kelli Purcell									on ID:		SB21E	3.52	:67		
Mailing Address 650 Somerset Place							8 <sup>M</sup> 0	М	<sup>/</sup> 3	3 O	/ Y	ž	0 ŏ 7	, Y	
	State CA	Zip Code 94558					Amou	nt o	f Each	Di	sburse	men	t this F	Period	
Purpose of Disbursement Bookkeeping				0(	01		<u></u>					5	500.00	)	
Candidate Name			Са	ate	gory/ pe										
Office Sought: House Disburse Senate President	ment For: Primary Other (spe	General													
State: District:															_
SUBTOTAL of Disbursements This Page (optional) .					<b>•</b>							12	<b>36.3</b> 1	1	

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

### Image# 29933400389

State:

A.

District:

**SCHEDULE B (FEC Form 3X)** FOR LINE NUMBER: PAGE 9/10 Use separate schedule(s) (check only one) ITEMIZED DISBURSEMENTS for each category of the Detailed Summary Page 21b 22 23 26 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.5268 Kelli Purcell Date of Disbursement 1 2 2007 Mailing Address 650 Somerset Place City State Zip Code Amount of Each Disbursement this Period CA 94558 Napa 500.00 Purpose of Disbursement Bookkeeping 001 Candidate Name Category/ Type Office Sought: House Disbursement For: Primary General Senate President Other (specify)

		500.00
SUBTOTAL of Disbursements This Page (optional)		300.00
TOTAL This Period (last page this line number only)	•	2055.83

A.

В.

District:

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE (check only	
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b 27	22 23 24 25 26 28a 28b 28c X 29 30b
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full) DEMOCRATS OF NAPA VALLEY CLUB			
Full Name (Last, First, Middle Initial) Secretary of State, Political Reform Division	n		Transaction ID: SB29.5276 Date of Disbursement
Mailing Address 1500 11th St., Rm. 495			$\begin{bmatrix} \begin{smallmatrix} M & M \\ 1 & 1 \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} D & D \\ 1 & 1 \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} Y & Y & Y \\ 2 & 0 & 0 & 7 \end{smallmatrix} \end{bmatrix}$
,	State Zip Code CA 95814		Amount of Each Disbursement this Period
Purpose of Disbursement Fines		001	250.00
Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)		
State: District:			
Full Name (Last, First, Middle Initial) Secretary of State, Political Reform Division	n		Transaction ID: SB29.5277 Date of Disbursement
Mailing Address 1500 11th St., Rm. 495			$\begin{bmatrix} \begin{smallmatrix} M & M \\ 1 & 1 \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} D & D \\ 1 & 1 \end{smallmatrix} \end{bmatrix} \   \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 7 \end{smallmatrix} \end{bmatrix}$
	State Zip Code CA 95814		Amount of Each Disbursement this Period
Purpose of Disbursement Fines		001	250.00
Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)		

CURTOTAL of Dishura amonto This Page (antique)		500.00
SUBTOTAL of Disbursements This Page (optional)		300.00
TOTAL This Period (last page this line number only)	•	500.00

State: