

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

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1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. WEST HOLLYWOOD DEMOCRATIC CLUB

ADDRESS (number and street) P.O. BOX 691505 WEST HOLLYWOOD CA 90069-0505

2. FEC IDENTIFICATION NUMBER C00357211 CITY STATE ZIP CODE

3. IS THIS REPORT NEW OR AMENDED 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) Mar 20 (M3) Apr 20 (M4) May 20 (M5) Jun 20 (M6) Jul 20 (M7) Aug 20 (M8) Sep 20 (M9) Oct 20 (M10) Nov 20 (M11) Dec 20 (M12) Jan 31 (YE) (c) 12-Day PRE-Election Report for the: Primary (12P) Convention (12C) General (12G) 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 04/01/04 through 06/30/04

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 Donald DeLuca, President/Ass't Treasurer Signature of Treasurer Donald DeLuca Date 8/1/04

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**

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Write or Type Committee Name

C 0352211

West Hollywood Democratic Club

Report Covering the Period:

From:

04 01 2004

To:

06 30 2004

**COLUMN A
This Period**

**COLUMN B
Calendar Year-to-Date**

6. (a) Cash on Hand January 1.	2,813.67	2,813.67
(b) Cash on Hand at Beginning of Reporting Period	4,603.57	
(c) Total Receipts (from Line 19)	2,948.00	3,510.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4,893.57	6,403.67
7. Total Disbursements (from Line 31)	649.24	2,159.29
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	4,244.33	4,244.33
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

This committee has qualified as a noncandidate committee. (see FEC FORM 101)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

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Write or Type Committee Name

C00352277

West Hollywood Democratic Club

Report Covering the Period:

From:

01/01/2004

To:

06/30/2004

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)	2,900.00	3,510.00
(ii) Unitemized		
(ii) TOTAL (add Lines 11(a)(i) and (ii)	2,900.00	3,510.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 3B, page 5)	2,900.00	3,510.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 6)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers From Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3)		
(b) Levin Funds (from Schedule H5)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2,900.00	3,510.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2,900.00	3,510.00

DETAILED SUMMARY PAGE
of Disbursements

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II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	29924	128753
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	29924	128753
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	35000	35000
24. Independent Expenditures (see Schedule E)		52076
25. Coordinated Party Expenditures (2 U.S.C. §441a(f)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule HS)		
(i) Federal Share		
(ii) "Levin" Share		
(b) Federal Election Activity Paid Entirely With Federal Funds		
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii), and 30(b))		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	64924	215929
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	64924	215929

DETAILED SUMMARY PAGE
of Disbursements

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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)	290.00	3,510.00
34. Total Contribution Refunds (from Line 28(d))	-	-
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	290.00	3,510.00
36. Total Federal Operating Expenditures (add Line 21(a)(1) and Line 21(b))	2,992.4	1,288.53
37. Offset to Operating Expenditures (from Line 15, page 3)	-	-
38. Net Operating Expenditures (subtract Line 36 from Line 35)	2,992.4	1,288.53

**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 12 OF 67
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 26a	<input checked="" type="checkbox"/> 23 26b	<input type="checkbox"/> 24 29c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30d	

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) C00352211
West Hollywood Democratic Club

Full Name (Last, First, Middle Initial) C00326751
A. Democratic Party of the San Fernando Valley
 Mailing Address Date of Disbursement
P.O. Box 57259 **08-19-2004**
 City State Zip Code
Sherman Oaks **CA** **91413**
 Purpose of Disbursement Amount of Each Disbursement this Period
Award Luncheon **350.00**
 Candidate Name Category/Type
Various **011**
 Office Sought: House Senate President Disbursement For:
 Primary General Other (specify) **Federal Election**
 State: District:

Full Name (Last, First, Middle Initial) Date of Disbursement
B.
 Mailing Address Amount of Each Disbursement this Period
 City State Zip Code
 Purpose of Disbursement Category/Type
 Candidate Name
 Office Sought: House Senate President Disbursement For:
 Primary General Other (specify)
 State: District:

Full Name (Last, First, Middle Initial) Date of Disbursement
C.
 Mailing Address Amount of Each Disbursement this Period
 City State Zip Code
 Purpose of Disbursement Category/Type
 Candidate Name
 Office Sought: House Senate President Disbursement For:
 Primary General Other (specify)
 State: District:

SUBTOTAL of Disbursements This Page (optional) 350.00
 TOTAL This Period (last page this line number only) 350.00

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> USPS First Class Mail	Postmarked 7-30-04
<input type="checkbox"/> USPS Registered/Certified	Postmarked (R/C)
<input type="checkbox"/> USPS Priority Mail	Postmarked
	Delivery Confirmation™ Label <input type="checkbox"/>
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify):	Shipping Date
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
<i>ga</i> PREPARER	8-5-04 DATE PREPARED

(5/2004)