

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
Democratic Club Of The Conejo Valley

ADDRESS (number and street) 1212 S Victory Blvd
 Check if different than previously reported. (ACC)
Burbank CA 91502

2. **FEC IDENTIFICATION NUMBER** C00464198
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 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 _____ in the State of _____

5. Covering Period 04 01 2010 through 06 30 2010

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 Kinde Durkee

Signature of Treasurer Electronically Filed by Kinde Durkee Date 07 09 2010

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								
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FEC FORM 3X
(Rev. 12/2004)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Democratic Club Of The Conejo Valley

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>1</td><td>0</td></tr></table>	Y	Y	Y	Y	2	0	1	0		0.00
Y	Y	Y	Y							
2	0	1	0							
(b) Cash on Hand at Beginning of Reporting Period	1240.18									
(c) Total Receipts (from Line 19)	2407.89	6104.09								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	3648.07	6104.09								
7. Total Disbursements (from Line 31)	3366.85	5822.87								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	281.22	281.22								
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)	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

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name
Democratic Club Of The Conejo Valley

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	0

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)	0.00	1000.00
(ii) Unitemized	675.19	2398.39
(iii) TOTAL (add Lines 11(a)(i) and (ii)	675.19	3398.39
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	75.00	110.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	750.19	3508.39
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)	100.00	100.00
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)	1557.70	2495.70
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	1557.70	2495.70
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2407.89	6104.09
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	850.19	3608.39

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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.....	1665.55	2603.59
(ii) Non-Federal Share.....	1665.55	2603.58
(b) Other Federal Operating Expenditures.....	35.75	590.70
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	3366.85	5797.87
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
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	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	25.00
(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	25.00
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 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))..	3366.85	5822.87
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1701.30	3219.29

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	750.19	3508.39
34. Total Contribution Refunds (from Line 28(d))	0.00	25.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	750.19	3483.39
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1701.30	3194.29
37. Offsets to Operating Expenditures (from Line 15, page 3)	100.00	100.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1601.30	3094.29

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 18	
	(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"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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)
Democratic Club Of The Conejo Valley

A.	Full Name (Last, First, Middle Initial) Sherman For Congress		Date of Receipt																					
	Mailing Address 555 S Flower St #4210		<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>5</td><td>/</td><td>2</td><td>0</td><td>/</td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>		M	M	/	D	D	/	Y	Y	Y	Y	0	5	/	2	0	/	2	0	1	0
	M	M	/	D	D	/	Y	Y	Y	Y														
	0	5	/	2	0	/	2	0	1	0														
	City State Zip Code Los Angeles CA 90071		Transaction ID: SA11c00000000730868																					
FEC ID number of contributing federal political committee. C C00308742		Amount of Each Receipt this Period 75.00																						
Name of Employer Occupation		Aggregate Year-to-Date ▼ 75.00																						
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																								

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

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
 Democratic Club Of The Conejo Valley

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative Generic Voter Drive Public Communications Referencing Party Only

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

NAME OF COMMITTEE (In Full)
 Democratic Club Of The Conejo Valley

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Club Of The Conejo Valley	M M / D D / Y Y Y Y 0 6 / 1 4 / 2 0 1 0	369.33

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		369.33	Transaction ID: H3000000000000003199
ii) Generic Voter Drive			Transaction ID:
iii) Exempt Activities			Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)			
a) _____			Transaction ID:
b) _____			Transaction ID:
c) Total Amount Transferred for Direct Fundraising			
v) Direct Candidate Support (List of Activity or Event Identifier)			
a) _____			Transaction ID:
b) _____			Transaction ID:
c) Total Amount Transferred For Direct Candidate Support			
vi) Public Communications Referring Only to Party (Made by PAC)			Transaction ID:

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 Club Of The Conejo Valley

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Club Of The Conejo Valley	M M / D D / Y Y Y Y 0 5 / 1 9 / 2 0 1 0	387.97

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		387.97	Transaction ID: H3000000000000003179
ii) Generic Voter Drive			Transaction ID:
iii) Exempt Activities			Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)			
a) _____			Transaction ID:
b) _____			Transaction ID:
c) Total Amount Transferred for Direct Fundraising			
v) Direct Candidate Support (List of Activity or Event Identifier)			
a) _____			Transaction ID:
b) _____			Transaction ID:
c) Total Amount Transferred For Direct Candidate Support			
vi) Public Communications Referring Only to Party (Made by PAC)			Transaction ID:

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 Club Of The Conejo Valley

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Club Of The Conejo Valley	M M / D D / Y Y Y Y 0 4 / 2 6 / 2 0 1 0	800.40

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	800.40	Transaction ID: H3000000000000003168
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Direct Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		
vi) Public Communications Referring Only to Party (Made by PAC)		
		Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	1557.70
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)	1557.70

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

A. Full Name (Last, First, Middle Initial) Mr Write Creative Services			Type of Allocated Activity: <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 2894 Kerry Dr			Allocated Activity or Event Year-To-Date 4857.17	
City Simi Valley	State CA	Zip Code 93063	Date MM / DD / YYYY 04 / 02 / 2010	
Purpose of Disbursement: Outreach Postcard Printing			Transaction ID: H4000000000000723684	
Activity or Event Identifier: Admin				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
375.00		375.00		750.00

B. Full Name (Last, First, Middle Initial) AT&T Messaging			Type of Allocated Activity: <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 4119 Broadway St Rm 610			Allocated Activity or Event Year-To-Date 4857.17	
City San Antonio	State TX	Zip Code 78209-0000	Date MM / DD / YYYY 04 / 07 / 2010	
Purpose of Disbursement: Voicemail Service			Transaction ID: H4000000000000723685	
Activity or Event Identifier: Admin				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.98		12.97		25.95

C. Full Name (Last, First, Middle Initial) Conejo Valley Days Activity Corporation			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 172 Devia Dr			Allocated Activity or Event Year-To-Date 350.00	
City Newbury Park	State CA	Zip Code 91320	Date MM / DD / YYYY 04 / 09 / 2010	
Purpose of Disbursement: Booth at Fair			Transaction ID: H4000000000000723686	
Activity or Event Identifier: Voter Drive				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
175.00		175.00		350.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
562.98		562.97		1125.95

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

A. Full Name (Last, First, Middle Initial) Thousand Oaks Library			Type of Allocated Activity: <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 1401 E Janss Road			Allocated Activity or Event Year-To-Date 4857.17	
City Thousand Oaks	State CA	Zip Code 91362	001	
Purpose of Disbursement: Equipment & Food for Meeting			Category/ Type	
Activity or Event Identifier: Admin			Date M M / D D / Y Y Y Y 04 / 09 / 2010 Transaction ID: H4000000000000723687	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.00		20.00		40.00

B. Full Name (Last, First, Middle Initial) Thousand Oaks Library			Type of Allocated Activity: <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 1401 E Janss Road			Allocated Activity or Event Year-To-Date 4857.17	
City Thousand Oaks	State CA	Zip Code 91362	001	
Purpose of Disbursement: Equipment & Food for Meeting			Category/ Type	
Activity or Event Identifier: Admin			Date M M / D D / Y Y Y Y 04 / 14 / 2010 Transaction ID: H4000000000000723688	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.50		52.50		105.00

C. Full Name (Last, First, Middle Initial) AT&T Messaging			Type of Allocated Activity: <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 4119 Broadway St Rm 610			Allocated Activity or Event Year-To-Date 4857.17	
City San Antonio	State TX	Zip Code 78209-0000	001	
Purpose of Disbursement: Voicemail Service			Category/ Type	
Activity or Event Identifier: Admin			Date M M / D D / Y Y Y Y 04 / 23 / 2010 Transaction ID: H4000000000000723689	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.97		12.98		25.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.47		85.48		170.95

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

A. Full Name (Last, First, Middle Initial)
Reesha Tuomi

Mailing Address
943 Dara St

City	State	Zip Code	004
Camarillo	CA	93010	

Purpose of Disbursement:
Refreshments for Taping Crew

Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date / /
Transaction ID: H4000000000000723690

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.45		29.44		58.89

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

Mailing Address
1790 Moorpark Rd

City	State	Zip Code	004
Thousand Oaks	CA	91360	

Purpose of Disbursement:
Refreshments for Taping Crew

Activity or Event Identifier:
Admin
[MEMO ITEM]

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date / /
Transaction ID: H4000000000000028581

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.44		6.44		12.88

C. Full Name (Last, First, Middle Initial)
Pizza Hut

Mailing Address
75 S Rancho Rd

City	State	Zip Code	004
Thousand Oaks	CA	91362	

Purpose of Disbursement:
Refreshments for Taping Crew

Activity or Event Identifier:
Admin
[MEMO ITEM]

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date / /
Transaction ID: H4000000000000028580

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.01		23.00		46.01

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.45		29.44		58.89

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

A. Full Name (Last, First, Middle Initial) Thousand Oaks Library			Type of Allocated Activity: <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 1401 E Janss Road			Allocated Activity or Event Year-To-Date 4857.17		
City Thousand Oaks	State CA	Zip Code 91362	Date <input type="text" value="04"/> / <input type="text" value="23"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: Meeting Refreshments			Transaction ID: H4000000000000723691		
Activity or Event Identifier: Admin					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.50		12.50		25.00

B. Full Name (Last, First, Middle Initial) Suzanne Gunther			Type of Allocated Activity: <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 4228 Via Azul			Allocated Activity or Event Year-To-Date 4857.17		
City Newbury Park	State CA	Zip Code 91320	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: Studio Rental, Video Editing			Transaction ID: H4000000000000723692		
Activity or Event Identifier: Admin					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
110.00		110.00		220.00

C. Full Name (Last, First, Middle Initial) Josh Lewis			Type of Allocated Activity: <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 4194 Ish Dr			Allocated Activity or Event Year-To-Date 4857.17		
City Simi Valley	State CA	Zip Code 93063	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: Video Editing			Transaction ID: H4000000000000028583		
Activity or Event Identifier: Admin [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.00		75.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
122.50		122.50		245.00

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

A. Full Name (Last, First, Middle Initial)
Time Warner Cable

Mailing Address
3091 Agoura Rd

City State Zip Code
Westlake Village CA 91361

004

Purpose of Disbursement:
Studio Rental

Category/
Type

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4857.17

Activity or Event Identifier:
Admin

Date MM / DD / YYYY
04 / 26 / 2010

[MEMO ITEM]

Transaction ID: H400000000000028582

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.00		35.00		70.00

B. Full Name (Last, First, Middle Initial)
AT&T Messaging

Mailing Address
4119 Broadway St Rm 610

City State Zip Code
San Antonio TX 78209-0000

001

Purpose of Disbursement:
Voicemail Service

Category/
Type

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4857.17

Activity or Event Identifier:
Admin

Date MM / DD / YYYY
05 / 10 / 2010

Transaction ID: H4000000000000723693

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.97		12.98		25.95

C. Full Name (Last, First, Middle Initial)
Mr Write Creative Services

Mailing Address
2894 Kerry Dr

City State Zip Code
Simi Valley CA 93063

006

Purpose of Disbursement:
Mailer Printing & Postage

Category/
Type

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4857.17

Activity or Event Identifier:
Admin

Date MM / DD / YYYY
05 / 19 / 2010

Transaction ID: H4000000000000732351

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
375.00		375.00		750.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
387.97		387.98		775.95

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

A. Full Name (Last, First, Middle Initial)
US Post Office

Mailing Address
2551 Galena Ave

City State Zip Code
Simi Valley CA 93065

001
Category/
Type

Purpose of Disbursement:
Postage

Activity or Event Identifier:
Admin

[MEMO ITEM]

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4857.17

Date 05 / 19 / 2010

Transaction ID: H400000000000029393

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
192.07		192.07		384.14

B. Full Name (Last, First, Middle Initial)
ACORN Newspapers

Mailing Address
30423 Canwood St

City State Zip Code
Agoura Hills CA 91301

004
Category/
Type

Purpose of Disbursement:
Newspaper Ad

Activity or Event Identifier:
Admin

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4857.17

Date 05 / 20 / 2010

Transaction ID: H4000000000000732352

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.72		100.72		201.44

C. Full Name (Last, First, Middle Initial)
Ventura County Star

Mailing Address
550 Camarillo Center Dr

City State Zip Code
Camarillo CA 93010

004
Category/
Type

Purpose of Disbursement:
Newspaper Ad

Activity or Event Identifier:
Admin

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4857.17

Date 05 / 20 / 2010

Transaction ID: H4000000000000732353

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		180.00		360.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
280.72		280.72		561.44

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

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

Mailing Address
1212 S Victory Bl

City	State	Zip Code	001
Burbank	CA	91502	

Purpose of Disbursement:
Accounting Services

Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date 06 / 01 / 2010
Transaction ID: H4000000000000732354

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.99		87.98		175.97

B. Full Name (Last, First, Middle Initial)
AT&T Messaging

Mailing Address
4119 Broadway St Rm 610

City	State	Zip Code	001
San Antonio	TX	78209-0000	

Purpose of Disbursement:
Voicemail Service

Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date 06 / 14 / 2010
Transaction ID: H4000000000000735943

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.97		12.98		25.95

C. Full Name (Last, First, Middle Initial)
Thousand Oaks Library

Mailing Address
1401 E Janss Road

City	State	Zip Code	001
Thousand Oaks	CA	91362	

Purpose of Disbursement:
Meeting Refreshments & Equipment

Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date 06 / 14 / 2010
Transaction ID: H4000000000000735944

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.50		52.50		105.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
153.46		153.46		306.92

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
Democratic Club Of The Conejo Valley

A. Full Name (Last, First, Middle Initial)
Riley Neel

Mailing Address
1505 Grissom St

City Thousand Oaks	State CA	Zip Code 91362	001
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Purpose of Disbursement:
Meeting Room Rental

Activity or Event Identifier:
Admin

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date / /

Transaction ID: H4000000000000735945

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.00		43.00		86.00

B. Full Name (Last, First, Middle Initial)
City Of Thousand Oaks

Mailing Address
2100 E Thousand Oaks Blvd

City Thousand Oaks	State CA	Zip Code 91362	001
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Purpose of Disbursement:
Meeting Room Rental

Activity or Event Identifier:
Admin
[MEMO ITEM]

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4857.17

Date / /

Transaction ID: H400000000000029682

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.00		43.00		86.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.00		43.00		86.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
1665.55	1665.55	3331.10