

**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.

12FE4M5

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

ADDRESS (number and street)

P.O. BOX 3937

Check if different
than previously
reported. (ACC)

HAYWARD

CA

94540

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00375279

3. IS THIS
REPORTNEW
(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

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of(d) 30-Day
POST-Election
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Kelley, Royce, , ,

Type or Print Name of Treasurer

Signature of Treasurer

Kelley, Royce, , ,

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
01 / 01 / 2017 To: M M / D D / Y Y Y Y Y Y
06 / 30 / 2017

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2017		44188.18
(b) Cash on Hand at Beginning of Reporting Period.....	44188.18	
(c) Total Receipts (from Line 19)	5912.00	5912.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	50100.18	50100.18
7. Total Disbursements (from Line 31).....	4281.48	4281.48
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	45818.70	45818.70
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

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
0	1		0	1		2	0	1	7		

To:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
0	6		3	0		2	0	1	7		

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).....	250.00	250.00
(ii) Unitemized	3055.00	3055.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	3305.00	3305.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	3305.00	3305.00
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).....	0.00	0.00
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)	2607.00	2607.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	2607.00	2607.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5912.00	5912.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3305.00	3305.00

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	891.78	891.78
(ii) Non-Federal Share.....	3354.86	3354.86
(b) Other Federal Operating Expenditures	34.84	34.84
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	4281.48	4281.48
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 Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(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 (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(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)) ..	4281.48	4281.48
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	926.62	926.62

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)	3305.00	3305.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3305.00	3305.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	926.62	926.62
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	926.62	926.62

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFH`G7 <98I @G `CF`+H9A-N5H-CB
.

Form/Schedule: F3XN

Transaction ID :

Contributions to the Committee from conduit, ActBlue, totaled \$880.00 during this reporting period. Since all receipts were under \$200.00, all were reported as unitemized items under Section 11(a)(ii). The Executive Director provides the Committee with general administrative assistance and does not utilize any of her time with federal election activity. Her contract payments reflect the charges she billed the Committee as provided by her contract.

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 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 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)

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Macaluso, Joseph, , ,

Mailing Address 3334 Herrier St.

City
Oakland

State
CA

Zip Code
94602

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Superior Court Santa Clara Co.

Occupation (for Individual)

Public information officer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
01 / 04 / 2017

Transaction ID : SA11AL4101

Amount of Each Receipt this Period

250.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

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

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

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

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

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

250.00

250.00

SCHEDULE H1 (FEC Form 3X)**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED 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)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

USE ONLY ONE SECTION, A or B

Transaction ID : H1.4114

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**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

PAGE 9 OF 12

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

NAME OF ACCOUNT ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE - STATE ACCOUNT	DATE OF RECEIPT MM / DD / YYYY 06 / 30 / 2017	TOTAL AMOUNT TRANSFERRED 2607.00
--------------------------------------------------------------------------------	-----------------------------------------------------	-------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	2607.00
Transaction ID : H3.4120	
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)	2607.00
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).....	2607.00

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

PAGE	10	OF	12
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4121 <input type="checkbox"/> Memo Item GoDaddy.com, LLC			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 14455 N. Hayden Rd. Suite 219			Allocated Activity or Event Year-To-Date <div>70.68</div>		
City Scottsdale	State AZ	Zip Code 85260	Date <div>04</div> / <div>04</div> / <div>2017</div>		
Purpose of Disbursement: Activity or Event Identifier: Administrative		<div>001</div> Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div>14.84</div>			<div>55.84</div>		<div>70.68</div>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4123 <input type="checkbox"/> Memo Item A T & T			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 Payment Center			Allocated Activity or Event Year-To-Date <div>400.42</div>		
City Sacramento	State CA	Zip Code 95887-0001	Date <div>04</div> / <div>04</div> / <div>2017</div>		
Purpose of Disbursement: Telephone charges Activity or Event Identifier: Administrative		<div>001</div> Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div>69.25</div>			<div>260.49</div>		<div>329.74</div>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4125 <input type="checkbox"/> Memo Item Action Without Borders			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 302 Fifth Avenue 11th Floor			Allocated Activity or Event Year-To-Date <div>490.42</div>		
City New York	State NY	Zip Code 10001	Date <div>04</div> / <div>13</div> / <div>2017</div>		
Purpose of Disbursement: Employment Ad Fees Activity or Event Identifier: Administrative		<div>001</div> Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<div>18.90</div>			<div>71.10</div>		<div>90.00</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>102.99</div>		<div>387.43</div>		<div>490.42</div>

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
<div></div>	<div></div>	<div></div>

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

PAGE 11 OF 12

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4127 <input type="checkbox"/> Memo Item Accessline Communications Mailing Address Department LA 22266 City Pasadena State CA Zip Code 91185-2266 Purpose of Disbursement: Telephone charges Activity or Event Identifier: Administrative Category/Type 001			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 Allocated Activity or Event Year-To-Date 501.48 Date 04 / 19 / 2017
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.32 + 8.74 = 11.06			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4129 <input type="checkbox"/> Memo Item Accessline Communications Mailing Address Department LA 22266 City Pasadena State CA Zip Code 91185-2266 Purpose of Disbursement: Telephone charges Activity or Event Identifier: Administrative Category/Type 001			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 Allocated Activity or Event Year-To-Date 513.17 Date 05 / 19 / 2017
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.45 + 9.24 = 11.69			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4130 <input type="checkbox"/> Memo Item A T & T Mailing Address Payment Center City Sacramento State CA Zip Code 95887-0001 Purpose of Disbursement: Telephone charges Activity or Event Identifier: Administrative Category/Type 001			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 Allocated Activity or Event Year-To-Date 784.47 Date 05 / 30 / 2017
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 56.97 + 214.33 = 271.30			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.74		232.31		294.05

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**

PAGE	12	OF	12
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

ALAMEDA COUNTY DEMOCRATIC CENTRAL COMMITTEE

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.4131 <input type="checkbox"/> Memo Item Accessline Communications Mailing Address Department LA 22266 City Pasadena State CA Zip Code 91185-2266 Purpose of Disbursement: Telephone charges Activity or Event Identifier: Administrative Category/Type 001			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 Allocated Activity or Event Year-To-Date 796.16 Date 06 / 05 / 2017
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.45 + 9.24 = 11.69			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.4132 <input type="checkbox"/> Memo Item Gravis Marketing Inc. Mailing Address 910 Belle Ave. Ste. #1180 City Winter Springs State FL Zip Code 92708 Purpose of Disbursement: Phone calls Activity or Event Identifier: Administrative Category/Type 001			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 Allocated Activity or Event Year-To-Date 946.64 Date 06 / 21 / 2017
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 31.60 + 118.88 = 150.48			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.4134 <input type="checkbox"/> Memo Item Longley, Jennifer, , , Mailing Address 2023 Oak St. City San Francisco State CA Zip Code 94117 Purpose of Disbursement: Contract Payment for Executive Director Activity or Event Identifier: Administrative Category/Type 001			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 Allocated Activity or Event Year-To-Date 4246.64 Date 06 / 30 / 2017
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 693.00 + 2607.00 = 3300.00			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
727.05		2735.12		3462.17

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
891.78	3354.86	4246.64