

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**
Napa County Democratic Central Committee

ADDRESS (number and street) 5445 Madison Avenue
Check if different than previously reported. (ACC) Sacramento CA 95841

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲
C C00504233 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 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 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 in the State of

5. Covering Period M M M / D D D / Y Y Y Y Y Y through M M M / D D D / Y Y Y Y Y Y
07 01 2022 through 09 30 2022

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.
Lewis, Denise, , ,
Type or Print Name of Treasurer

Signature of Treasurer Lewis, Denise, , , [Electronically Filed] Date M M M / D D D / Y Y Y Y Y Y
10 15 2022

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

Napa County Democratic Central Committee

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2022"/>	<input type="text" value="8899.40"/>	<input type="text" value="8899.40"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="8939.60"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="2735.56"/>	<input type="text" value="6073.12"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="11675.16"/>	<input type="text" value="14972.52"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="3347.63"/>	<input type="text" value="6644.99"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="8327.53"/>	<input type="text" value="8327.53"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="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)

Write or Type Committee Name

Napa County Democratic Central Committee

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
07 / 01 / 2022 To: M M / D D / Y Y Y Y Y Y
09 / 30 / 2022

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).....	210.00	210.00
(ii) Unitemized	0.00	1050.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	210.00	1260.00
(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)	210.00	1260.00
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).....	2525.56	4813.12
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	2525.56	4813.12
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	2735.56	6073.12
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	210.00	1260.00

DETAILED SUMMARY PAGE
of Disbursements

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	703.02	1395.47
(ii) Non-Federal Share.....	2644.61	5249.52
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	3347.63	6644.99
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)) ..	3347.63	6644.99
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	703.02	1395.47

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)	210.00	1260.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	210.00	1260.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	703.02	1395.47
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	703.02	1395.47

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 16
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<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)
Napa County Democratic Central Committee

A. Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
Beck, Terry, , ,

Mailing Address 1232 3rd Avenue

City Napa	State CA	Zip Code 94558
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) n/a	Occupation (for Individual) Retired
--	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
260.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
09		14		2022

Transaction ID : IA500

Amount of Each Receipt this Period
210.00

Memo Item

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

Mailing Address

City	State	Zip Code
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
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Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

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

Amount of Each Receipt this Period

Memo Item

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

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
-----	---	-----	---	---------

Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional).....	210.00
TOTAL This Period (last page this line number only).....	210.00

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

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	MM / DD / YYYY 07 / 25 / 2022	672.95

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	672.95
Transaction ID : IH3AD492	
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)	
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)
Napa County Democratic Central Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	MM / DD / YYYY 08 / 25 / 2022	1097.95

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	1097.95
Transaction ID : IH3AD497	
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)	
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)
Napa County Democratic Central Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	MM / DD / YYYY 09 / 29 / 2022	754.66

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	754.66
Transaction ID : IH3AD502	
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)	2525.56
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).....	2525.56

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) **Transaction ID : EH4490** Memo Item
Beck, Terry, , ,
Mailing Address 1232 3rd Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: Fair Booth Rental & Insurance

Activity or Event Identifier: **Administrative**

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 07 / 05 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
138.60		521.40		660.00

B. Full Name (Last, First, Middle Initial) **Transaction ID : XH475** Memo Item
Napa Valley Expo
Mailing Address 575 Third Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth Rental

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 07 / 05 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
115.50		434.50		550.00

C. Full Name (Last, First, Middle Initial) **Transaction ID : XH476** Memo Item
Napa Valley Expo
Mailing Address 575 Third Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth Insurance

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 07 / 05 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.10		86.90		110.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
138.60		521.40		660.00

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

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) **Transaction ID : EH4493** Memo Item
Phillips, G. Anthony, , ,
Mailing Address 89 Donaldson Way

City: American Canyon, State: CA, Zip Code: 94503

Purpose of Disbursement: Canopy & Banner

Activity or Event Identifier: **Administrative**

Category/Type: 001

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 07 / 25 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.44		219.83		278.27

B. Full Name (Last, First, Middle Initial) **Transaction ID : XH478** Memo Item
Amazon
Mailing Address 410 Terry Avenue N

City: Seattle, State: WA, Zip Code: 98109

Purpose of Disbursement: Canopy

Activity or Event Identifier: Administrative

Category/Type: 001

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 07 / 25 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.80		78.23		99.03

C. Full Name (Last, First, Middle Initial) **Transaction ID : XH477** Memo Item
Dr. Don's Buttons
Mailing Address 3906 W. Morrow Drive

City: Glendale, State: AZ, Zip Code: 85308

Purpose of Disbursement: Banner

Activity or Event Identifier: Administrative

Category/Type: 001

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 07 / 25 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.64		141.60		179.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.44		219.83		278.27

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

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) **Transaction ID : EH4494** Memo Item
Beck, Terry, , ,
Mailing Address 1232 3rd Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: Buttons, Candy, Paper

Activity or Event Identifier: **Administrative**

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 08 / 01 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.89		247.87		313.76

B. Full Name (Last, First, Middle Initial) **Transaction ID : XH482** Memo Item
Cafe Press
Mailing Address 11909 Shelbyville Road

City Louisville State KY Zip Code 40243

Purpose of Disbursement: Buttons

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 08 / 01 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.41		88.05		111.46

C. Full Name (Last, First, Middle Initial) **Transaction ID : XH479** Memo Item
FedEx Office
Mailing Address 702 Lincoln Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: Paper

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 08 / 01 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.60		9.77		12.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.89		247.87		313.76

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

NAME OF COMMITTEE (In Full)
Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : XH480
Office Depot
Mailing Address 211 Soscol Avenue
City Napa State CA Zip Code 94559
Purpose of Disbursement: Candy
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 6644.99
Date: 08/01/2022
FEDERAL SHARE: 8.19 NONFEDERAL SHARE: 30.79 TOTAL AMOUNT: 38.98

B. Full Name (Last, First, Middle Initial) Transaction ID : XH481
Zazzle Inc.
Mailing Address 811 Sandhill Road
City Reno State NV Zip Code 89521
Purpose of Disbursement: Buttons
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 6644.99
Date: 08/01/2022
FEDERAL SHARE: 31.70 NONFEDERAL SHARE: 119.25 TOTAL AMOUNT: 150.95

C. Full Name (Last, First, Middle Initial) Transaction ID : EH4495
Phillips, G. Anthony, , ,
Mailing Address 89 Donaldson Way
City American Canyon State CA Zip Code 94503
Purpose of Disbursement: Stickers & Bumper Stickers
Activity or Event Identifier: Administrative
Allocated Activity or Event: Administrative
Allocated Activity or Event Year-To-Date: 6644.99
Date: 08/08/2022
FEDERAL SHARE: 33.61 NONFEDERAL SHARE: 126.43 TOTAL AMOUNT: 160.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page
FEDERAL SHARE: 33.61 NONFEDERAL SHARE: 126.43 TOTAL AMOUNT: 160.04

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

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) **Transaction ID : EH4498** Memo Item
Beck, Terry, , ,
Mailing Address 1232 3rd Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: Fair Booth Permit & Supplies

Activity or Event Identifier: **Administrative**

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 09 / 09 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.01		436.40		552.41

B. Full Name (Last, First, Middle Initial) **Transaction ID : XH485** Memo Item
Napa Valley Expo
Mailing Address 575 Third Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth Permit & Supplies

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 09 / 09 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
99.96		376.04		476.00

C. Full Name (Last, First, Middle Initial) **Transaction ID : XH483** Memo Item
Oriental Trading
Mailing Address 11201 Giles Road

City La Vista State NE Zip Code 68128

Purpose of Disbursement: Fair Booth Supplies

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 6644.99

Date: 09 / 09 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.58		43.56		55.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.01		436.40		552.41

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

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

A. Full Name (Last, First, Middle Initial) Transaction ID : XH484 Memo Item

Raley's

Mailing Address 217 Soscol Avenue

City Napa State CA Zip Code 94559

Purpose of Disbursement: Fair Booth Supplies

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date 6644.99

Date 09 / 09 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.47		16.80		21.27

B. Full Name (Last, First, Middle Initial) Transaction ID : EH4491 Memo Item

River City Business Services

Mailing Address 5445 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date 6644.99

Date 07 / 08 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.83		356.72		451.55

C. Full Name (Last, First, Middle Initial) Transaction ID : EH4496 Memo Item

River City Business Services

Mailing Address 5445 Madison Avenue

City Sacramento State CA Zip Code 95841

Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date 6644.99

Date 08 / 15 / 2022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.11		380.36		481.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
195.94		737.08		933.02

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

NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Form A: River City Business Services. Transaction ID: EH4499. Mailing Address: 5445 Madison Avenue, Sacramento, CA 95841. Purpose: Bookkeeping, Postage, Copies, Supplies and Software Fee. Activity: Administrative. Date: 09/11/2022. Amounts: FEDERAL SHARE 94.53, NONFEDERAL SHARE 355.60, TOTAL AMOUNT 450.13.

Form B: Empty disbursement form with fields for Name, Address, City, State, Zip, Purpose, Activity, Date, and Amounts.

Form C: Empty disbursement form with fields for Name, Address, City, State, Zip, Purpose, Activity, Date, and Amounts.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE (94.53), NONFEDERAL SHARE (355.60), TOTAL AMOUNT (450.13).

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

Table with 3 columns: FEDERAL SHARE (703.02), NONFEDERAL SHARE (2644.61), TOTAL AMOUNT (3347.63).