

# 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  
DEMOCRATS OF NAPA VALLEY CLUB

ADDRESS (number and street) PO BOX 206  
 Check if different than previously reported. (ACC)  
NAPA CA 94559

2. **FEC IDENTIFICATION NUMBER** C00402420  
**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 (12G)  
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 07 01 2006 through 09 30 2006

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 Thomas Gill

Signature of Treasurer Electronically Filed by Thomas Gill Date 08 06 2007

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**

Write or Type Committee Name  
**DEMOCRATS OF NAPA VALLEY CLUB**

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To: 

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>6</td></tr></table>	Y	Y	Y	Y	2	0	0	6		3706.62
Y	Y	Y	Y							
2	0	0	6							
(b) Cash on Hand at Beginning of Reporting Period .....	3225.10									
(c) Total Receipts (from Line 19) .....	4799.00	7799.00								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	8024.10	11505.62								
7. Total Disbursements (from Line 31) .....	4906.16	8387.68								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	3117.94	3117.94								
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									
10. Debts and Obligations owed <b>BY</b> 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**

Write or Type Committee Name  
**DEMOCRATS OF NAPA VALLEY CLUB**

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To: 

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	6

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	100.00	325.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	4699.00	7444.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	4799.00	7769.00
(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) ▶	4799.00	7769.00
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	30.00
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) .....	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)) .....	4799.00	7799.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	4799.00	7799.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

<b>II. DISBURSEMENTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	4906.16	8372.68
(b) Other Federal Operating Expenditures.....	0.00	15.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	4906.16	8387.68
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	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.....	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))..	4906.16	8387.68
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	0.00	15.00

**DETAILED SUMMARY PAGE**  
of Disbursements

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) .....	4799.00	7769.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	4799.00	7769.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	15.00
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	30.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	-15.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 12	
	(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"/> 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)  
**DEMOCRATS OF NAPA VALLEY CLUB**

**A.** Full Name (Last, First, Middle Initial)  
 Dotty Hopkins

Mailing Address 2065 N 3rd Ave

City State Zip Code  
 Napa CA 94558

FEC ID number of contributing federal political committee. **C**

Name of Employer Self-employed Occupation  
 Real Estate

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 325.00

Date of Receipt  
 M M / D D / Y Y Y Y  
 07 / 25 / 2006

Transaction ID: SA11A1.4802

Amount of Each Receipt this Period  
 100.00

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	100.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	100.00

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

NAME OF COMMITTEE (In Full)  
DEMOCRATS OF NAPA VALLEY CLUB

<b>A. Full Name (Last, First, Middle Initial)</b> Napa County Hispanic Network			Type of Allocated Activity: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input checked="" type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1775 Lincoln Ave.			Allocated Activity or Event Year-To-Date 750.00	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="09"/> / <input type="text" value="11"/> / <input type="text" value="2006"/>	
Purpose of Disbursement: Communications			Transaction ID: H4.4660	
Activity or Event Identifier: Public Communications()				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		750.00		750.00

<b>B. Full Name (Last, First, Middle Initial)</b> Sharon Macklin			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 305 South Jefferson			Allocated Activity or Event Year-To-Date 4488.09	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="08"/> / <input type="text" value="11"/> / <input type="text" value="2006"/>	
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.4684	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1021.57		1021.57

<b>C. Full Name (Last, First, Middle Initial)</b> Mary Ann Mancuso			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 4174 Burgundy Way			Allocated Activity or Event Year-To-Date 4612.28	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="08"/> / <input type="text" value="18"/> / <input type="text" value="2006"/>	
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.4649	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		124.19		124.19

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1895.76		1895.76

**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)  
DEMOCRATS OF NAPA VALLEY CLUB

<b>A. Full Name (Last, First, Middle Initial)</b> Sybil Hinkle			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 154 Sage Way			Allocated Activity or Event Year-To-Date 4662.28		
City Napa	State CA	Zip Code 94559	Date <input type="text" value="08"/> / <input type="text" value="18"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.4651		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		50.00		50.00

<b>B. Full Name (Last, First, Middle Initial)</b> Matt and Harlen Pope			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 17 Daniel Dr			Allocated Activity or Event Year-To-Date 4852.28		
City American Canyon	State CA	Zip Code 94503	Date <input type="text" value="08"/> / <input type="text" value="23"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.4652		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		190.00		190.00

<b>C. Full Name (Last, First, Middle Initial)</b> PG & E			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 300 Burnell St.			Allocated Activity or Event Year-To-Date 4868.23		
City Napa	State CA	Zip Code 94558	Date <input type="text" value="08"/> / <input type="text" value="23"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Utilities			Transaction ID: H4.4653		
Activity or Event Identifier: Administrative					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		15.95		15.95

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		255.95		255.95

**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)  
DEMOCRATS OF NAPA VALLEY CLUB

<b>A. Full Name (Last, First, Middle Initial)</b> AT & T			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 Payment Center			Allocated Activity or Event Year-To-Date 5084.82		
City Sacramento	State CA	Zip Code 95814	Date <input type="text" value="08"/> / <input type="text" value="23"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Telecommunications			Transaction ID: H4.4655		
Activity or Event Identifier: Administrative			Category/ Type 001		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		216.59		216.59

<b>B. Full Name (Last, First, Middle Initial)</b> Tracy Krumpen			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 2651 Adrian St			Allocated Activity or Event Year-To-Date 5250.72		
City Napa	State CA	Zip Code 94558	Date <input type="text" value="09"/> / <input type="text" value="11"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.4657		
Activity or Event Identifier: Administrative			Category/ Type 003		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		165.90		165.90

<b>C. Full Name (Last, First, Middle Initial)</b> Brian Silver			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 87 El Nido Dr.			Allocated Activity or Event Year-To-Date 6150.72		
City Napa	State CA	Zip Code 94558	Date <input type="text" value="09"/> / <input type="text" value="11"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Office Rent			Transaction ID: H4.4658		
Activity or Event Identifier: Administrative			Category/ Type 001		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		900.00		900.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		1282.49		1282.49

**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)  
DEMOCRATS OF NAPA VALLEY CLUB

<b>A. Full Name (Last, First, Middle Initial)</b> Direct TV			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 P. O. Box 5392			Allocated Activity or Event Year-To-Date 6187.70	
City Miami	State FL	Zip Code 33014	Date MM / DD / YYYY 09 / 11 / 2006	
Purpose of Disbursement: Communications			Category/Type 001	
Activity or Event Identifier: Administrative			Transaction ID: H4.4667	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		36.98		36.98

<b>B. Full Name (Last, First, Middle Initial)</b> PG & E			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 300 Burnell St.			Allocated Activity or Event Year-To-Date 6251.83	
City Napa	State CA	Zip Code 94558	Date MM / DD / YYYY 09 / 11 / 2006	
Purpose of Disbursement: Utilities			Category/Type 001	
Activity or Event Identifier: Administrative			Transaction ID: H4.4669	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		64.13		64.13

<b>C. Full Name (Last, First, Middle Initial)</b> Sybil Hinkle			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 154 Sage Way			Allocated Activity or Event Year-To-Date 6299.30	
City Napa	State CA	Zip Code 94559	Date MM / DD / YYYY 09 / 11 / 2006	
Purpose of Disbursement: Reimburse Fundraising Expenses			Category/Type 003	
Activity or Event Identifier: Administrative			Transaction ID: H4.4670	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		47.47		47.47

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		148.58		148.58

**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)  
DEMOCRATS OF NAPA VALLEY CLUB

<b>A. Full Name (Last, First, Middle Initial)</b> Napa Recycling & Waste Service			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 P. O. Box 239			Allocated Activity or Event Year-To-Date 6310.48	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="09"/> / <input type="text" value="11"/> / <input type="text" value="2006"/>	
Purpose of Disbursement: Utilities			Transaction ID: H4.4671	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		11.18		11.18

<b>B. Full Name (Last, First, Middle Initial)</b> Angelides 2006			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 1331 21st St.			Allocated Activity or Event Year-To-Date 6506.48	
City Sacramento	State CA	Zip Code 95814	Date <input type="text" value="09"/> / <input type="text" value="11"/> / <input type="text" value="2006"/>	
Purpose of Disbursement: Contributions to State candidate			Transaction ID: H4.4679	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		196.00		196.00

<b>C. Full Name (Last, First, Middle Initial)</b> Sarah Martin			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 6 Laurel Lane			Allocated Activity or Event Year-To-Date 6641.30	
City Napa	State CA	Zip Code 94558	Date <input type="text" value="09"/> / <input type="text" value="11"/> / <input type="text" value="2006"/>	
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.4681	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		134.82		134.82

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		342.00		342.00

**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)  
DEMOCRATS OF NAPA VALLEY CLUB

<b>A. Full Name (Last, First, Middle Initial)</b> Vintage Bank			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 1500 Soscol Ave			Allocated Activity or Event Year-To-Date 6669.90	
City Napa	State CA	Zip Code 94559	Date MM / DD / YYYY 09 / 26 / 2006	
Purpose of Disbursement: Office supplies			Transaction ID: H4.4687	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		28.60		28.60

<b>B. Full Name (Last, First, Middle Initial)</b> Sharon Macklin			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 305 South Jefferson			Allocated Activity or Event Year-To-Date 6722.68	
City Napa	State CA	Zip Code 94558	Date MM / DD / YYYY 09 / 27 / 2006	
Purpose of Disbursement: Reimburse Fundraising Expenses			Transaction ID: H4.4682	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		52.78		52.78

<b>C. Full Name (Last, First, Middle Initial)</b> Napa County Democratic Central Committee			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 6638 Jefferson Street			Allocated Activity or Event Year-To-Date 7622.68	
City Napa	State CA	Zip Code 94559	Date MM / DD / YYYY 09 / 27 / 2006	
Purpose of Disbursement: Office Rent			Transaction ID: H4.4683	
Activity or Event Identifier: Administrative				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		900.00		900.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		981.38		981.38

**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
0.00		4906.16		4906.16