

**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="2021"/>	<input type="text" value="7228.05"/>	<input type="text" value="7228.05"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="7228.05"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="3620.02"/>	<input type="text" value="3620.02"/>
(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="10848.07"/>	<input type="text" value="10848.07"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="2989.90"/>	<input type="text" value="2989.90"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="7858.17"/>	<input type="text" value="7858.17"/>
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

Write or Type Committee Name

Napa County Democratic Central Committee

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

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	0.00
(ii) Unitemized	1325.00	1325.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	1325.00	1325.00
(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)	1325.00	1325.00
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).....	2295.02	2295.02
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	2295.02	2295.02
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	3620.02	3620.02
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	1325.00	1325.00

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	627.89	627.89
(ii) Non-Federal Share.....	2362.01	2362.01
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2989.90	2989.90
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)) ..	2989.90	2989.90
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	627.89	627.89

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)	1325.00	1325.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1325.00	1325.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	627.89	627.89
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	627.89	627.89

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)
 Napa County Democratic Central Committee

Transaction ID : H1:1

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

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)
Napa County Democratic Central Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	MM / DD / YYYY 01 / 18 / 2021	328.17

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	328.17
Transaction ID : INCH3AD386	
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 02 / 23 / 2021	367.77

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	367.77
Transaction ID : INCH3AD400	
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 03 / 25 / 2021	400.10

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	400.10
Transaction ID : INCH3AD402	
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 04 / 22 / 2021	361.39

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	361.39
Transaction ID : INCH3AD410	
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 05 / 28 / 2021	366.54

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	366.54
Transaction ID : INCH3AD419	
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 Napa County Democratic Central Committee- Non Federal	DATE OF RECEIPT MM / DD / YYYY 06 / 28 / 2021	TOTAL AMOUNT TRANSFERRED 471.05
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BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	471.05
Transaction ID : INCH3AD424	
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)	2295.02
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).....	2295.02

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 : EXPH4418 Memo Item

O'Kelley, Johanna, , ,

Mailing Address 1126 Hedgeside Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement: PO Box 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 2989.90

Date 05 / 12 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.66		115.34		146.00

B. Full Name (Last, First, Middle Initial) Transaction ID : EDTH470 Memo Item

United States Post Office

Mailing Address 1436 2nd Street

City Napa State CA Zip Code 94559

Purpose of Disbursement: PO Box 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 2989.90

Date 05 / 12 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.66		115.34		146.00

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4423 Memo Item

Phillips, G. Anthony, , ,

Mailing Address 89 Donaldson Way

City American Canyon State CA Zip Code 94503

Purpose of Disbursement: Website Renewal 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 2989.90

Date 06 / 21 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.95		37.45		47.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.61		152.79		193.40

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 : EDTH471** Memo Item

Namecheap, Inc.

Mailing Address 4600 E. Washington St., Ste. 305

City Phoenix State AZ Zip Code 85034

Purpose of Disbursement: Website Renewal Fee

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: 2989.90

Date: 06 / 21 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.95		37.45		47.40

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4388** Memo Item

Actblue Technical Services

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fees

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: 2989.90

Date: 01 / 17 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.08		7.82		9.90

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4391** Memo Item

Actblue Technical Services

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

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: 2989.90

Date: 01 / 24 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.42		1.56		1.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.50		9.38		11.88

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 : EXPH4392** Memo Item

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

Actblue Technical Services
Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

001
Category/Type

Allocated Activity or Event Year-To-Date: 2989.90

Date: 01 / 31 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.62		2.35		2.97

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4397** Memo Item

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

Actblue Technical Services
Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

001
Category/Type

Allocated Activity or Event Year-To-Date: 2989.90

Date: 02 / 07 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.62		2.35		2.97

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4399** Memo Item

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

Actblue Technical Services
Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

001
Category/Type

Allocated Activity or Event Year-To-Date: 2989.90

Date: 02 / 14 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.49		9.38		11.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.73		14.08		17.81

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 : EXPH4404** Memo Item

Actblue Technical Services

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant 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 2989.90

Date 03 / 21 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.42		1.56		1.98

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4406** Memo Item

Actblue Technical Services

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant 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 2989.90

Date 03 / 28 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.42		1.56		1.98

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4409** Memo Item

Actblue Technical Services

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant 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 2989.90

Date 04 / 11 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.46		5.47		6.93

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.30		8.59		10.89

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 : EXPH4412** Memo Item

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

Actblue Technical Services
Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

Allocated Activity or Event Year-To-Date: 2989.90

Date: 04 / 18 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.62		2.35		2.97

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4414** Memo Item

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

Actblue Technical Services
Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

Allocated Activity or Event Year-To-Date: 2989.90

Date: 04 / 25 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.42		1.56		1.98

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4416** Memo Item

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

Actblue Technical Services
Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant Fee

Activity or Event Identifier: Administrative

Allocated Activity or Event Year-To-Date: 2989.90

Date: 04 / 30 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.42		1.56		1.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.46		5.47		6.93

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 : EXPH4422 Memo Item

Actblue Technical Services

Mailing Address 366 Summer Street

City Somerville State MA Zip Code 02144

Purpose of Disbursement: Merchant 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: 2989.90

Date: 06 / 06 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.42		1.56		1.98

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4385 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: 2989.90

Date: 01 / 11 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.64		356.04		450.68

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4393 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: 2989.90

Date: 02 / 09 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
103.24		388.37		491.61

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
198.30		745.97		944.27

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 : EXPH4401** Memo Item

River City Business Services

Mailing Address 5445 Madison Avenue

City Sacramento	State CA	Zip Code 95841
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Purpose of Disbursement:
Bookkeeping, Postage, Copies, Supplies and Software Fee

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: 2989.90

Date: 03 / 02 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.24		358.27		453.51

B. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4407** Memo Item

River City Business Services

Mailing Address 5445 Madison Avenue

City Sacramento	State CA	Zip Code 95841
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Purpose of Disbursement:
Bookkeeping, Postage, Copies and Software Fee

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: 2989.90

Date: 04 / 06 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.53		355.60		450.13

C. Full Name (Last, First, Middle Initial) **Transaction ID : EXPH4417** Memo Item

River City Business Services

Mailing Address 5445 Madison Avenue

City Sacramento	State CA	Zip Code 95841
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Purpose of Disbursement:
Bookkeeping, Postage, Copies and Software Fee

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: 2989.90

Date: 05 / 12 / 2021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.55		355.71		450.26

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
284.32		1069.58		1353.90

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 : EXPH4420 <input type="checkbox"/> Memo Item			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			
River City Business Services Mailing Address 5445 Madison Avenue			Allocated Activity or Event Year-To-Date 2989.90			
City Sacramento	State CA	Zip Code 95841	Date <input type="text" value="06"/> / <input type="text" value="09"/> / <input type="text" value="2021"/>			
Purpose of Disbursement: Bookkeeping, Postage, Copies and Software Fee		<input type="text" value="001"/>	Allocated Activity or Event Year-To-Date <input type="text" value="2989.90"/>			
Activity or Event Identifier: Administrative		Category/ Type	Date <input type="text" value="06"/> / <input type="text" value="09"/> / <input type="text" value="2021"/>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text" value="94.67"/>			<input type="text" value="356.15"/>			<input type="text" value="450.82"/>

B. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input 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			Allocated Activity or Event Year-To-Date <input type="text"/>			
City	State	Zip Code	Date <input type="text"/> / <input type="text"/> / <input type="text"/>			
Purpose of Disbursement:		<input type="text"/>	Allocated Activity or Event Year-To-Date <input type="text"/>			
Activity or Event Identifier:		Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text"/>			<input type="text"/>			<input type="text"/>

C. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input 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			Allocated Activity or Event Year-To-Date <input type="text"/>			
City	State	Zip Code	Date <input type="text"/> / <input type="text"/> / <input type="text"/>			
Purpose of Disbursement:		<input type="text"/>	Allocated Activity or Event Year-To-Date <input type="text"/>			
Activity or Event Identifier:		Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<input type="text"/>			<input type="text"/>			<input type="text"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="94.67"/>		<input type="text" value="356.15"/>		<input type="text" value="450.82"/>

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
<input type="text" value="627.89"/>	<input type="text" value="2362.01"/>	<input type="text" value="2989.90"/>