

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

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="2018"/>		<input type="text" value="1604.88"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="217.95"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="6192.26"/>	<input type="text" value="17290.12"/>
(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="6410.21"/>	<input type="text" value="18895.00"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="5495.57"/>	<input type="text" value="17980.36"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="914.64"/>	<input type="text" value="914.64"/>
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	0.00	1829.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	0.00	1829.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	4500.00	4825.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	4500.00	6654.00
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).....	1692.26	10636.12
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	1692.26	10636.12
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	6192.26	17290.12
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	4500.00	6654.00

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	507.21	2724.68
(ii) Non-Federal Share.....	1908.04	10249.91
(b) Other Federal Operating Expenditures	0.00	0.99
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2415.25	12975.58
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	100.00
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	3080.32	4904.78
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	3080.32	4904.78
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	5495.57	17980.36
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	3587.53	7730.45

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

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)	4500.00	6654.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4500.00	6654.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	507.21	2725.67
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	507.21	2725.67

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

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 6 OF 20
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" 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. Democratic Action Club of Chico
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 5429 Madison Avenue

City Sacramento	State CA	Zip Code 95841
--------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C** C00407866

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
2000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		19		2018

Transaction ID : INCA180

Amount of Each Receipt this Period
2000.00

Memo Item

B. Mike Thompson for Congress
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 5429 Madison Avenue

City Sacramento	State CA	Zip Code 95841
--------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C** C00326363

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
2825.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		22		2018

Transaction ID : INCA181

Amount of Each Receipt this Period
100.00

Memo Item

C. Mike Thompson for Congress
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 5429 Madison Avenue

City Sacramento	State CA	Zip Code 95841
--------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C** C00326363

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼
2825.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		31		2018

Transaction ID : INCA203

Amount of Each Receipt this Period
2400.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....	4500.00
TOTAL This Period (last page this line number only).....	4500.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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

A. Beau Wine Tours

Full Name (Last, First, Middle Initial)

Mailing Address 21707 8th Street, East Suite A

City Sonoma State CA Zip Code 95476

Purpose of Disbursement Bus for Canvassers

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: 10 / 29 / 2018

FEC Identification Number: C

Transaction ID : EXPB182

Amount of Each Disbursement this Period: 1972.00

Memo Item

B. Opry, Valerie, , ,

Full Name (Last, First, Middle Initial)

Mailing Address 2458 Wine Country Avenue

City Napa State CA Zip Code 94558

Purpose of Disbursement Food

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: 11 / 06 / 2018

FEC Identification Number: C

Transaction ID : EXPB208

Amount of Each Disbursement this Period: 205.81

Memo Item

C. Mountain Mike's Pizza

Full Name (Last, First, Middle Initial)

Mailing Address 3989 Foothills Boulevard

City Sacramento State CA Zip Code 95841

Purpose of Disbursement Food

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: 11 / 06 / 2018

FEC Identification Number: C

Transaction ID : EDTB35EXPI

Amount of Each Disbursement this Period: 205.81

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶ 2177.81

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Full Name (Last, First, Middle Initial)

A. Pader, Alex, , ,

Mailing Address 1077 Tamarisk Drive

City Napa State CA Zip Code 94559

Purpose of Disbursement Labels and printing for slate card

006
Category/
Type

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼
 State: District:

Date of Disbursement

/ /

FEC Identification Number

Transaction ID : EXPB190

Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

B. Office Depot

Mailing Address 211 Soscol Avenue

City Napa State CA Zip Code 94559

Purpose of Disbursement Copies and Office Supplies

001
Category/
Type

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼
 State: District:

Date of Disbursement

/ /

FEC Identification Number

Transaction ID : PDTB5EXPB1

Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

C. Wheeler-Sonoma Printers

Mailing Address 836 Sonoma Boulevard

City Vallejo State CA Zip Code 94590

Purpose of Disbursement Door Hanger Cards

006
Category/
Type

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼
 State: District:

Date of Disbursement

/ /

FEC Identification Number

Transaction ID : PDTB4EXPB

Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB30B

Transaction ID : EXPB190

Exempt Party Activity, Thompson CD05

Form/Schedule:

Transaction ID:

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Napa County Democratic Central Committee

Full Name (Last, First, Middle Initial)

A. Phillips, G. Anthony, , ,

Mailing Address 89 Donaldson Way

City American Canyon State CA Zip Code 94503

Purpose of Disbursement Food

001
Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

/ /

FEC Identification Number

Transaction ID : EXPB206
Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

B. Dunkin Donuts

Mailing Address 410 Napa Junction Rd #100

City American Canyon State CA Zip Code 94503

Purpose of Disbursement Food

001
Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

/ /

FEC Identification Number

Transaction ID : EDTB32EXPE
Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

C. Safeway

Mailing Address 103 American Canyon Rd

City American Canyon State CA Zip Code 94503

Purpose of Disbursement Food

001
Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

/ /

FEC Identification Number

Transaction ID : EDTB33EXPI
Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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

Full Name (Last, First, Middle Initial)

A. Starbucks

Mailing Address 6050 Main Street

City American Canyon State CA Zip Code 94503

Purpose of Disbursement
Food

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement
M M / D D / Y Y Y Y Y Y
11 / 06 / 2018

FEC Identification Number
C
Transaction ID : EDTB31EXPE
Amount of Each Disbursement this Period
76.95

Memo Item

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement
M M / D D / Y Y Y Y Y Y

FEC Identification Number
C
Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement
M M / D D / Y Y Y Y Y Y

FEC Identification Number
C
Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶

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

0.00
3000.18

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pader, Alex, , ,			Nature of Debt (Purpose): Labels and printing for slate card
Mailing Address 1077 Tamarisk Drive			
City Napa	State CA	Zip Code 94559	

Outstanding Balance Beginning This Period	Transaction ID : PAYD183	
<input type="text" value="678.26"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="678.26"/>	<input type="text" value="0.00"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pader, Alex, , ,			Nature of Debt (Purpose): Ink, Labels & Copies
Mailing Address 1077 Tamarisk Drive			
City Napa	State CA	Zip Code 94559	

Outstanding Balance Beginning This Period	Transaction ID : PAYD184	
<input type="text" value="71.63"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="71.63"/>	<input type="text" value="0.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pader, Alex, , ,			Nature of Debt (Purpose): Food and Beverage
Mailing Address 1077 Tamarisk Drive			
City Napa	State CA	Zip Code 94559	

Outstanding Balance Beginning This Period	Transaction ID : PAYD185	
<input type="text" value="36.27"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="36.27"/>	<input type="text" value="0.00"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="0.00"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD10

Transaction ID : PAYD183

Exempt Party Activity-Mike Thompson CA-CD05

Form/Schedule:

Transaction ID:

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 14 OF 20
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services			Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and Software Fee
Mailing Address 5429 Madison Avenue			
City Sacramento	State CA	Zip Code 95841	

Outstanding Balance Beginning This Period		Transaction ID : PAYD174	
452.12			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	452.12	0.00	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor River City Business Services			Nature of Debt (Purpose): Bookkeeping, Postage, Copies, Supplies and Software Fee
Mailing Address 5429 Madison Avenue			
City Sacramento	State CA	Zip Code 95841	

Outstanding Balance Beginning This Period		Transaction ID : PAYD179	
475.14			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	475.14	0.00	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor			Nature of Debt (Purpose):
Mailing Address			
City	State	Zip Code	

Outstanding Balance Beginning This Period			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	

1) SUBTOTALS This Period This Page (optional)..... ▶	0.00
2) TOTALS This Period (last page this line number only)..... ▶	0.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page 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 10 / 29 / 2018	761.57

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	761.57
Transaction ID : INCH3AD202	
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 11 / 19 / 2018	930.69

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	930.69
Transaction ID : INCH3AD211	
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)	1692.26
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).....	1692.26

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 : PAYH4186** Memo Item
Pader, Alex, , ,
Mailing Address 1077 Tamarisk Drive

City Napa State CA Zip Code 94559

Purpose of Disbursement: Ink, Labels & Copies

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: 12974.59

Date: 10 / 29 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.04		56.59		71.63

B. Full Name (Last, First, Middle Initial) **Transaction ID : PDTH46** Memo Item
Office Depot
Mailing Address 211 Soscol Avenue

City Napa State CA Zip Code 94559

Purpose of Disbursement: Copies

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: 12974.59

Date: 10 / 17 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.04		56.59		71.63

C. Full Name (Last, First, Middle Initial) **Transaction ID : PAYH4188** Memo Item
Pader, Alex, , ,
Mailing Address 1077 Tamarisk Drive

City Napa State CA Zip Code 94559

Purpose of Disbursement: Food and Beverage

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: 12974.59

Date: 10 / 29 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.62		28.65		36.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.66		85.24		107.90

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 : PDTH48 Memo Item

Safeway
Mailing Address 3375 Jefferson Square

City Napa State CA Zip Code 94558

Purpose of Disbursement: Food

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: 12974.59

Date: 10 / 17 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.06		15.26		19.32

B. Full Name (Last, First, Middle Initial) Transaction ID : PDTH47 Memo Item

Starbucks
Mailing Address 6050 Main Street

City American Canyon State CA Zip Code 94503

Purpose of Disbursement: Beverages

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: 12974.59

Date: 10 / 17 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.56		13.39		16.95

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4210 Memo Item

Phillips, G. Anthony, , ,
Mailing Address 89 Donaldson Way

City American Canyon State CA Zip Code 94503

Purpose of Disbursement: Travel

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: 12974.59

Date: 11 / 19 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
147.00		553.00		700.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
147.00		553.00		700.00

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 : EDTH436** Memo Item

Southwest Airlines

Mailing Address 2702 Love Field Drive

City Dallas State TX Zip Code 75235

Purpose of Disbursement: Travel

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 12974.59

Date 11 / 19 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.08		180.88		228.96

B. Full Name (Last, First, Middle Initial) **Transaction ID : EDTH437** Memo Item

The Westin Long Beach

Mailing Address 333 East Ocean Boulevard

City Long Beach State CA Zip Code 90802

Purpose of Disbursement: Travel

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 12974.59

Date 11 / 19 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
98.92		372.12		471.04

C. Full Name (Last, First, Middle Initial) **Transaction ID : PAYH4204** Memo Item

River City Business Services

Mailing Address 5429 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 12974.59

Date 10 / 31 / 2018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
99.78		375.36		475.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
99.78		375.36		475.14

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 : PAYH4198 <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 5429 Madison Avenue			Allocated Activity or Event Year-To-Date 12974.59			
City Sacramento	State CA	Zip Code 95841	Date: MM / DD / YYYY 11 / 05 / 2018			
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		001	Allocated Activity or Event Year-To-Date 12974.59			
Activity or Event Identifier: Administrative		Category/ Type	Date: MM / DD / YYYY 11 / 05 / 2018			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
94.95			357.17			452.12

B. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4209 <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 5429 Madison Avenue			Allocated Activity or Event Year-To-Date 12974.59			
City Sacramento	State CA	Zip Code 95841	Date: MM / DD / YYYY 11 / 07 / 2018			
Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Software Fee		001	Allocated Activity or Event Year-To-Date 12974.59			
Activity or Event Identifier: Administrative		Category/ Type	Date: MM / DD / YYYY 11 / 07 / 2018			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
100.40			377.69			478.09

C. Full Name (Last, First, Middle Initial) Transaction ID : EXPH4201 <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			
StoragePro of Napa, LLC Mailing Address 626 California Boulevard			Allocated Activity or Event Year-To-Date 12974.59			
City Napa	State CA	Zip Code 94559	Date: MM / DD / YYYY 11 / 01 / 2018			
Purpose of Disbursement: Storage Unit		001	Allocated Activity or Event Year-To-Date 12974.59			
Activity or Event Identifier: Administrative		Category/ Type	Date: MM / DD / YYYY 11 / 01 / 2018			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
42.42			159.58			202.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.77		894.44		1132.21

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
507.21		1908.04		2415.25