PAGE 1 / 20

## **FEC**

### **REPORT OF RECEIPTS AND DISBURSEMENTS**

FURIVI 3A	For O	ther Than An A	Authorized	d Commi	ttee		Office Use	e Only	
NAME OF COMMITTEE (in fu		OR PRINT ▼		ample: If ty er the lines.		12FE4M	5		
Napa County De	mocratic C	Central Comm	ittee						
	1 1 1 1 1		1 1 1 1	1 1 1		1 1 1 1	1 1 1	1 1 1	
		9 Madison Avenue							
ADDRESS (number and s  ▼	street) L								
Check if differe than previously reported. (ACC	′ ∟ Sad	cramento				CA	95841		
2. FEC IDENTIFICAT	TON NUMBER	R ▼	CITY ▲			STATE ▲	2	ZIP CODE	<b>A</b>
C C00504233		3	IS THIS REPORT	x	NEW (N) OR	AN (A)	MENDED		
4. TYPE OF REPO (Choose One)	ORT (b)	Report Due On:	Feb 20 (M2)		May 20 (M5)		20 (M8)	(No	ov 20 (M11) on-Election ar Only) ec 20 (M12)
(a) Quarterly Repor	ts:		Mar 20 (M3) Apr 20 (M4)		Jun 20 (M6) Jul 20 (M7)		20 (M9) 20 (M10)	(No Yea	on-Election ar Only)
April 15 Quarterly F	Report (Q1)	(c) 12-Day	7 (ii. i)	Primary (1	` ′	General		-	noff (12R)
July 15 Quarterly F	Report (Q2)	PRE-Election Report for the		Convention		Special (			,
October 15 Quarterly F	Report (Q3)			M = M	/ D D /	Y		in the	
January 31 Year-End F	Report (YE)	Ele	ection on					State of	
July 31 Mi Report (No Year Only)	n-election	(d) 30-Day  POST-Election  Report for the		General (3	0G)	Runoff (3	30R)	Sp	ecial (30S)
Terminatior (TER)	n Report	Ele	ection on	M M M	06	2018		in the State of	CA
5. Covering Period	10	18 / 20	18	through	11	26	201		
I certify that I have example			st of my kno	wledge and	d belief it is tru	ue, correct an	d complete	€.	
Type or Print Name of		vis, Denise, , ,							
Signature of Treasurer	Lewis, Denis	e, , ,		[Electronico	ully Filed] [	Date 12	/ 06		2018
NOTE: Submission of fals	se, erroneous, c	or incomplete inform	nation may su	ubject the p	erson signing t	his Report to t	ne penaltie	s of 52 U.	S.C. § 3010
Office Use								<b>FORM</b> ev. 05/2016	

### SHMMADY DAGE

FEC <b>Form 3X</b> (Rev. 05/2016)	OF RECEIPTS AND DISBURSEMENTS	Page <b>2</b>
Write or Type Committee Name		
Napa County Democratic Centra	al Committee	
Report Covering the Period: From:	10 18 2018 To	o: 11 26 / 2018
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2018		1604.88
(b) Cash on Hand at  Beginning of Reporting Period	217.95	
(c) Total Receipts (from Line 19)	6192.26	17290.12
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6410.21	18895.00
7. Total Disbursements (from Line 31)	5495.57	17980.36
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	914.64	914.64
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations Owed BY     the Committee (Itemize all on     Schedule C and/or Schedule D)	0.00	
This committee has qualified as a mu	ulticandidate 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

10 2018 11 26 2018 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A)..... 0.00 1829.00 (ii) Unitemized ..... (iii) TOTAL (add 1829.00 0.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees ..... (c) Other Political Committees 4500.00 4825.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 6654.00 4500.00 Totals to Line 33, page 5) .....▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received ..... 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 1692.26 (from Schedule H3)..... 10636.12 0.00 0.00 (b) Levin Funds (from Schedule H5) ....... (c) Total Transfers (add 18(a) and 18(b)).. 1692.26 10636.12 19. Total Receipts (add Lines 11(d), 17290.12 12, 13, 14, 15, 16, 17, and 18(c))....... 6192.26 20. Total Federal Receipts 4500.00 6654.00 (subtract Line 18(c) from Line 19) .......▶

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:  (a) Allocated Federal/Non-Federal Activity (from Schedule H4)	5 . 55	
(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	2445.05	12975.58
(add 21(a)(i), (a)(ii), and (b))▶  Transfers to Affiliated/Other Party	2415.25	12975.30
Contributions to	0.00	0.00
Federal Candidates/Committees and Other Political Committees	0.00	0.00
Independent Expenditures (use Schedule E) Coordinated Party Expenditures	0.00	0.00
(52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other		4 4 4
Than Political Committees	0.00	0.00
<ul><li>(b) Political Party Committees</li><li>(c) Other Political Committees</li></ul>	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	100.00
Federal Election Activity (52 U.S.C. § 30101(2) (a) Allocated Federal Election Activity (from Schedule H6)	20))	
(i) Federal Share	0.00	0.00
(ii) "Levin" Share(b) Federal Election Activity Paid	0.00	0.00
Entirely With Federal Funds	3080.32	4904.78
Lines 30(a)(i), 30(a)(ii) and 30(b))	3080.32	4904.78
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	5495.57	17980.36
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 **COLUMN A** COLUMN B III. Net Contributions/ **Total This Period** Calendar Year-to-Date **Operating Expenditures** 33. Total Contributions (other than loans) 4500.00 6654.00 (from Line 11(d), page 3) ..... 34. Total Contribution Refunds 0.00 0.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 6654.00 4500.00 (subtract Line 34 from Line 33) ..... 36. Total Federal Operating Expenditures 507.21 2725.67 (add Line 21(a)(i) and Line 21(b)) .......▶ 37. Offsets to Operating Expenditures 0.00 0.00 (from Line 15, page 3)..... 38. Net Operating Expenditures 507.21 2725.67 (subtract Line 37 from Line 36) ......

#### S 17

S	CHEDULE A (FEC Form 3X)			FOR LINE NUMBER: PAGE 6 OF 20
	EMIZED RECEIPTS		Use separate schedule(s) for each category of the	(check only one)
			Detailed Summary Page	11a 11b <b>X</b> 11c 12 13 14 15 16 17
	ny information copied from such Reports and Sta for commercial purposes, other than using the r			erson for the purpose of soliciting contributions
	NAME OF COMMITTEE (In Full)		•	
	Napa County Democratic Centra	I Comm	uttee	
_	Full Name of Individual (Last, First, Middle Initia	al) or Full C	Organization Name	
Α.	Democratic Action Club of Chico  Mailing Address 5429 Madison Avenue			Date of Receipt
	Walling Address 5429 Wadisoff Avenue			10 19 2018
	City	State	Zip Code	Transaction ID : INCA180
	Sacramento	CA	95841	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C co	0407866	2000.00
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item
	Receipt For:	Aggregate	Year-to-Date ▼	
	Primary General Other (specify) ▼		2000.00	
	Cirior (specify) •			
	Full Name of Individual (Last, First, Middle Initia	al) or Full C	Organization Name	
В.	Mike Thompson for Congress  Mailing Address 5429 Madison Avenue			Date of Receipt
	Walling Address 5429 Madison Avenue			10 22 2018
	City	State	Zip Code	Transaction ID : INCA181
	Sacramento	CA	95841	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C co	0326363	100.00
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item
	Receipt For:	Aggregate	Year-to-Date ▼	
	Primary General Other (specify) ▼		2825.00	
			4 4	
C.		al) or Full C	Organization Name	Date of Receipt
	Mailing Address 5429 Madison Avenue			10 31 2018
	City	State	Zip Code	Transaction ID : INCA203
	Sacramento	CA	95841	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C co	0326363	2400.00
		0	upotion (for Individual)	Memo Item
	Name of Employer (for Individual)	Ucc	cupation (for Individual)	
	Receipt For:	Aggregate	Year-to-Date ▼	
	Primary General		2825.00	
	Other (specify)		2020.00	
5	SUBTOTAL of Receipts This Page (optional)			4500.00

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

4500.00

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SCHEDULE B (FEC Form 3X)	Use separate schedu		NUMBER: PAGE 7 OF 20	
ITEMIZED DISBURSEMENTS	for each category of Detailed Summary P	the Collock on	22 23 26 27	
Any information copied from such Reports and State or for commercial purposes, other than using the na				
NAME OF COMMITTEE (In Full)	and address of ally		22 20	
Napa County Democratic Central	Committee			
Full Name (Last, First, Middle Initial)				
A. Beau Wine Tours			Date of Disbursement	
Mailing Address 21707 8th Street, East Suite A			10 29 2018	
City Sonoma	State Zip Code CA 95476		FEC Identification Number	
Purpose of Disbursement Bus for Canvassers		002	C	
Candidate Name		Category/	Transaction ID : EXPB182 Amount of Each Disbursement this Period	
Office Sought: House Disburse Senate	ement For:    Primary   Gene	Type eral	1972.00	
President State: District:	Other (specify) ▼		Memo Item	
Full Name (Last, First, Middle Initial)				
B. Opry, Valerie, , ,			Date of Disbursement	
Mailing Address 2458 Wine Country Avenue	Mailing Address 2458 Wine Country Avenue			
City Napa	FEC Identification Number			
Purpose of Disbursement Food	001	C		
Candidate Name		Category/ Type	Transaction ID : EXPB208 Amount of Each Disbursement this Period	
Office Sought: House Disburse Senate	ement For: Primary Gene		205.81	
State: President  District:	Other (specify)		Memo Item	
Full Name (Last, First, Middle Initial)  C. Mountain Mike's Pizza			Date of Disbursement	
Mailing Address 3989 Foothills Boulevard				
City	State Zip Code		FEC Identification Number	
Sacramento Purpose of Disbursement	CA 95841		C	
Food Candidate Name	Food			
Office Sought: House Disburse Senate President	Primary Gene	eral	205.81	
State: District:	Other (specify) ▼		X Memo Item	
SUBTOTAL of Disbursements This Page (optional).		·····	2177.81	
TOTAL This Period (last page this line number only	<i>(</i> )			

## ľ

SCHEDULE B (FEC Form 3X)	Use separate schedul		FOR LINE NUMBER: PAGE 8 OF 20		
ITEMIZED DISBURSEMENTS	for each category of t Detailed Summary Pa	the Collect on	y one)  22 23 26 27 28b 28c 29 <b>x</b> 30b		
Any information copied from such Reports and State or for commercial purposes, other than using the nar					
NAME OF COMMITTEE (In Full)					
Napa County Democratic Central	Committee				
Full Name (Last, First, Middle Initial)			Date of Disbursement		
A. Pader, Alex, , ,			Mam / Dad / Yayayay		
Mailing Address 1077 Tamarisk Drive			10 29 2018		
City	State Zip Code		FEC Identification Number		
Napa Purpose of Disbursement	CA 94559		0		
Labels and printing for slate card		006	C		
Candidate Name		Category/	Transaction ID : EXPB190  Amount of Each Disbursement this Period		
		Type			
	ment For:		678.26		
Senate President	Primary Gener	ral			
State: District:	Other (specify) ▼		Memo Item		
Full Name (Last, First, Middle Initial)					
B. Office Depot			Date of Disbursement		
Mailing Address 211 Soscol Avenue			10 29 2018		
City Napa	State Zip Code CA 94559		FEC Identification Number		
Purpose of Disbursement Copies and Office Supplies	Purpose of Disbursement				
Candidate Name		O01 Category/ Type	Transaction ID : PDTB5EXPB1 Amount of Each Disbursement this Period		
	ment For:		206.83		
Senate	Primary Gener	ral			
State: President District:	Other (specify)		Memo Item		
Full Name (Last, First, Middle Initial)			Date of Disbursement		
∨ vvheeler-Sonoma Printers	Wheeler-Sonoma Printers				
Mailing Address 836 Sonoma Boulevard			10 29 2018		
City	State Zip Code		FEC Identification Number		
Vallejo	CA 94590				
Purpose of Disbursement Door Hanger Cards		006	Transaction ID : PDTB4EXPB		
Candidate Name	Candidate Name Catego Type				
Office Sought: House Disburse	ment For:	1,700	471.43		
Senate	Primary Gener	ral	7 7		
President	Other (specify) ▼		<b>✗</b> Memo Item		
State: District:			1		
SUBTOTAL of Disbursements This Page (optional).			678.26		
CODICIAL OF DISDUISEMENTS THIS Fage (optional).					
TOTAL This Period (last page this line number only	·)				

#### : 97 'A = G7 9 @ G B9 C I G'H9 L H'F9 @ 5 H98 'HC'5 'F9 DC F HZ G7 < 98 I @ 'C F' + H9 A = N5 H + C B

Form/Schedule: SB30B Transaction ID: EXPB190

Exempt Party Activity, Thompson CD05

Form/Schedule: Transaction ID:

SCHEDULE B (FEC Form 3X)	Use sepa	rate schedule(s)	FOR LINE I		PAGE 10 OF 20
ITEMIZED DISBURSEMENTS	for each	category of the Summary Page	(check only 21b	22 23	26 27
	Detailed	Summary Fage	28a	28b 28c	29 <b>x</b> 30b
Any information copied from such Reports and States or for commercial purposes, other than using the nar					
NAME OF COMMITTEE (In Full)  Napa County Democratic Central (		· · ·			
Full Name (Last, First, Middle Initial)  A. Phillips, G. Anthony, , ,				Date of Disburse	
Mailing Address 89 Donaldson Way				11 0	2018
American Canyon	State CA	Zip Code 94503		FEC Identification	n Number
Purpose of Disbursement Food Candidate Name			001 Category/		ID: EXPB206 Disbursement this Period
Office Sought: House Disbursel	ment For:	General	Type	THIOGHT OF EACH	144.11
President State: District:	Other (spec			Memo Item	
Full Name (Last, First, Middle Initial)  B. Dunkin Donuts  Mailing Address 410 Napa Junction Rd #100		Date of Disburse			
City	State	Zip Code		FEC Identification	n Number
American Canyon Purpose of Disbursement Food	CA	94503	001	C	ID - EDTP22EVDE
Candidate Name			Category/ Type	Transaction ID : EDTB32EXPE Amount of Each Disbursement this Period	Disbursement this Period
Office Sought:  House  Senate  President  State:  Disburser	ment For: Primary Other (spec	General		X Memo Item	25.90
Full Name (Last, First, Middle Initial)  C. Safeway				Date of Disburse	
Mailing Address 103 American Canyon Rd				11 0	2018
City American Canyon Purpose of Disbursement Food	State CA	Zip Code 94503	001	FEC Identification	n Number
Candidate Name		-	Category/ Type		Disbursement this Period
Office Sought:  House Senate President State:  Disburser	ment For: Primary Other (spec	General Cify) ▼		<b>✗</b> Memo Item	41.26
SUBTOTAL of Disbursements This Page (optional)				7	144.11
TOTAL This Period (last page this line number only	)				

#### S 17

SCHEDULE B (FEC Form 3X)	FOR LINE NUMBER:			PAGE 11 OF 20		
ITEMIZED DISBURSEMENTS		Use separate schedule(s) (check only			· ·	
		Summary Page	21b 28a		3 26 27 8c 29 <b>x</b> 30b	
Any information copied from such Reports and State	monto mov	, not be sold or us				
or for commercial purposes, other than using the na						
NAME OF COMMITTEE (In Full)						
Napa County Democratic Central	Commit	tee				
Full Name (Last, First, Middle Initial)				Date of Disbu	uraamant	
A. Starbucks					D D / Y Y Y Y	
Mailing Address 6050 Main Street				11 /	06 2018	
City	State	Zip Code		FEC Identifica	ation Number	
American Canyon	CA	94503				
Purpose of Disbursement Food			001	C		
Candidate Name					ion ID : EDTB31EXPE	
Canadate Name			Category/ Type	Amount of Ea	ach Disbursement this Period	
Office Sought: House Disburse	ement For:		.,,,,,	11::::	76.95	
Senate	Primary	General			7-1-1-1	
President	Other (sp	ecify) ▼		<b>✗</b> Memo Ite	em	
State: District:						
Full Name (Last, First, Middle Initial) <b>B.</b>				Date of Disbu	ırsement	
<b>.</b>					D D / Y Y Y Y	
Mailing Address						
City	State	Zip Code		FEC Identifica	ation Number	
Duran of Dishura mont						
Purpose of Disbursement				C		
Candidate Name		Catagory		Amount of Ed	ach Dichuracment this Bariad	
			Category/ Type	Amount of Ea	ach Disbursement this Period	
Office Sought: House Disburse	ement For:			1		
Senate	Primary	General			,	
President State: District:	Other (sp	ecify)		Memo Ite	em	
Full Name (Last, First, Middle Initial)						
C.				Date of Disbu	ursement	
				M M /	D D / Y Y Y Y	
Mailing Address						
City	State	Zip Code		FEC Identifica	ation Number	
Purpose of Disbursement				C		
·				0		
Candidate Name		Category/ Type	Amount of Ea	ach Disbursement this Period		
Office Sought: House Disburse	ement For:		<u> </u>			
Senate	Primary	General			,	
President	Other (sp	ecify) $\blacktriangledown$		Memo Ite	em	
State: District:						
SUBTOTAL of Disbursements This Page (optional)					0.00	
This rage (optional)			·····•	7	7 7	
TOTAL This Period (last page this line number only	v)		_		3000.18	

## SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 12 OF
FOR LINE NUMBER:
(check only one)

9

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				,   10
	ME OF COMMITTEE (In Full)  apa County Democratic Central Cor	nmittee		
	A. Full Name (Last, First, Middle Initial) of Debtor Pader, Alex, , ,	Nature of Debt (Purpose): Labels and printing for slate card		
	Mailing Address 1077 Tamarisk Drive			
	City Napa	State Zip Code CA 94559		
	Outstanding Balance Beginning This Period 678.26			Transaction ID : PAYD183
	Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
	0.00		678.26	0.00
	B. Full Name (Last, First, Middle Initial) of Debtor of Pader, Alex, , ,	Nature of Debt (Purpose): Ink, Labels & Copies		
	Mailing Address 1077 Tamarisk Drive			
- 1	City Napa	State CA	Zip Code 94559	
	Outstanding Balance Beginning This Period 71.63  Amount Incurred This Period	Pay	ment This Period	Transaction ID : PAYD184  Outstanding Balance at Close of This Period  0.00
	0.00	7	71.63	7 7 7
	C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pader, Alex, , ,			Nature of Debt (Purpose): Food and Beverage
Ī	Mailing Address 1077 Tamarisk Drive			
	City Napa	State CA	Zip Code 94559	
	Outstanding Balance Beginning This Period 36.27			Transaction ID : PAYD185
	Amount Incurred This Period  0.00	Pay	ment This Period 36.27	Outstanding Balance at Close of This Period 0.00
1)	SUBTOTALS This Period This Page (optional)			0.00
2)	TOTALS This Period (last page this line number of	only)	)	
3)	TOTAL OUTSTANDING LOANS from Schedule C	(last page o	nly)	
4)	ADD 2) and 3) and carry forward to appropriate li			

#### : 97 'A = G7 9 @ G B9 C I G'H9 L H'F9 @ 5 H98 'HC'5 'F9 DC F HZ G7 < 98 I @ 'C F' + H9 A = N5 H + C B

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

FOR LINE NUMBER: (check only one)

9 **X** 10

20

NA <b>N</b> a	ME OF COMMITTEE (In Full) apa County Democratic Central Com	nmittee		
	A. Full Name (Last, First, Middle Initial) of Debtor of 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 452.12			Transaction ID : PAYD174
	Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
	0.00		452.12	0.00
	B. Full Name (Last, First, Middle Initial) of Debtor o River City Business Services	r Creditor		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 475.14			Transaction ID : PAYD179
	Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
	0.00		475.14	0.00
	C. Full Name (Last, First, Middle Initial) of Debtor of Mailing Address	Nature of Debt (Purpose):		
	City	State	Zip Code	
Ī	Outstanding Balance Beginning This Period  Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
		· · · ·		
1)	SUBTOTALS This Period This Page (optional)		<b>&gt;</b>	0.00
2)	TOTALS This Period (last page this line number of	nly)	<b>&gt;</b>	0.00
3)				-
4)	ADD 2) and 3) and carry forward to appropriate lin			

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

PAGE 15 OF 20
FOR LINE 18a OF FORM 3X

	DF COMMITTEE (In Full) unty Democratic Central Committee		
1	E OF ACCOUNT a County Democratic Central Committee- Noneral	DATE OF RECEIPT  10 29 2018	TOTAL AMOUNT TRANSFERRED 761.57
BRE.	AKDOWN OF TRANSFER RECEIVED  Total Administrative		761.57
ii)	Generic Voter Drive		Transaction ID : INCH3AD202
	Direct Fundraising (List Activity or Event Iden		
	a)		
	b)		]
v)	c) Total Amount Transferred For Direct Fundra  Direct Candidate Support (List Activity or Eve		7 7 7
	a)		
	b) c) Total Amount Transferred For Direct Candid		
vi)	Public Communications Referring Only to F	Party (Made by PAC)	
	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVE	D
TOTAL	This Period (Administrative)		
TOTAL	This Period (Generic Voter Drive)		4
TOTAL	This Period (Exempt Activities)		7 7
TOTAL	This Period (Direct Fundraising)		
	This Period (Direct Candidate Support)  This Period (Public Communications Referring		
	This Period (Total Amount Transferred)		

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

PAGE 16 OF 20
FOR LINE 18a OF FORM 3X

IAME OF COMMITTEE (In Full) lapa County Democratic Central Committee		,
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee- Non Federal	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 Ide	ntifier)	
a)		1
a)	7 7 7	
b)		
c) Total Amount Transferred For Direct Fundra	aising	
v) Direct Candidate Support (List Activity or Ev	vent Identifier)	
		1
a)		
		7
b)		
\		
c) Total Amount Transferred For Direct Candid	date Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	7 7
TOTALS FO	OR BREAKDOWN OF TRANSFER RECEIVE	ED
TOTAL This Davied (Administrative)		1692.26
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		0.00
TOTAL This Period (Exempt Activities)		0.00
TOTAL This Davied (Divert Fundaciona)		0.00
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		0.00
	_	200
TOTAL This Period (Public Communications Referring	Only to Party)	0.00
		1692.26
TOTAL This Period (Total Amount Transferred)		4

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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	apa County Democratic Central ( Full Name (Last, First, Middle Initial) Transacti			Memo Item	Allocated Activity or Event:
	Pader, Alex, , ,				X Administrative Fundraising Exen
	Mailing Address 1077 Tamarisk Drive				Voter Drive Direct Candidate Supp
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:	CA	94559		Allocated Activity or Event Year-To-Date
	Ink, Labels & Copies			001	12974.59
	Activity or Event Identifier:			Cotogony	M M / D D / Y Y Y
	Administrative			Category/ Type	Date 10 29 2018
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT
	15.04		7 7	56.59	71.63
— В.	Full Name (Last, First, Middle Initial) Transacti	ion ID : PD	ГН46	<b>✗</b> Memo Item	Allocated Activity or Event:
	Office Depot				X Administrative Fundraising Exen
	Mailing Address 211 Soscol Avenue				Voter Drive Direct Candidate Supp
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:	CA	94559	<u> </u>	Allocated Activity or Event Year-To-Date
	Copies			001	12974.59
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 17 2018
					Date
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	TOTAL AMOUNT
	15.04		7	56.59	71.63
C.	Full Name (Last, First, Middle Initial) <b>Transact</b> Pader, Alex, , ,	ion ID : PA	YH4188	56.59 Memo Item	Allocated Activity or Event:
C.	Full Name (Last, First, Middle Initial) Transact	ion ID : PA	YH4188		Allocated Activity or Event:
<u></u>	Full Name (Last, First, Middle Initial) <b>Transact</b> Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City	State	Zip Code		Allocated Activity or Event:  X Administrative Fundraising Exen
C.	Full Name (Last, First, Middle Initial) <b>Transact</b> Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City Napa				Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp
C.	Full Name (Last, First, Middle Initial) <b>Transact</b> Pader, Alex, , ,  Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage	State	Zip Code		Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) <b>Transact</b> Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement:	State	Zip Code	Memo Item  001  Category/	Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59
c.	Full Name (Last, First, Middle Initial) Transact Pader, Alex, , ,  Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage  Activity or Event Identifier: Administrative	State CA	Zip Code 94559	Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date 10 29 / 2018
c.	Full Name (Last, First, Middle Initial) Transact Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage  Activity or Event Identifier:	State	Zip Code	Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59
c.	Full Name (Last, First, Middle Initial) Transact Pader, Alex, , ,  Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage  Activity or Event Identifier: Administrative	State CA	Zip Code 94559	Memo Item  001  Category/ Type	Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date 10 29 / 2018
	Full Name (Last, First, Middle Initial) Transact Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage  Activity or Event Identifier: Administrative	State CA	Zip Code 94559	Memo Item  001  Category/ Type  SHARE	Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date 10 29 2018
	Full Name (Last, First, Middle Initial) <b>Transact</b> Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage  Activity or Event Identifier: Administrative  FEDERAL SHARE  7.62	State CA	Zip Code 94559	Memo Item  001  Category/ Type  SHARE 28.65	Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date 10 29 2018
	Full Name (Last, First, Middle Initial) Transact Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage  Activity or Event Identifier: Administrative  FEDERAL SHARE  7.62  JBTOTAL of Allocated Federal and NonFederal	State CA  +  Activity This	Zip Code 94559 NONFEDERAL	Memo Item  001  Category/ Type  SHARE 28.65	Allocated Activity or Event:  X Administrative Fundraising Exen  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date 10 29 2018  TOTAL AMOUNT
sı	Full Name (Last, First, Middle Initial) Transact Pader, Alex, , , Mailing Address 1077 Tamarisk Drive  City Napa  Purpose of Disbursement: Food and Beverage  Activity or Event Identifier: Administrative  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State CA +	Zip Code 94559 NONFEDERAL 3 Page NONFEDERAL	Memo Item  001 Category/ Type SHARE 28.65 SHARE 85.24 d NonFederal sha	Allocated Activity or Event:  Administrative Fundraising Exent Voter Drive Direct Candidate Supp Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  12974.59  TOTAL AMOUNT  TOTAL AMOUNT  107.90

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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۱.	Full Name (Last, First, Middle Initial) Transaction	on ID : PD	ГН48	<b>✗</b> Memo Item	Allocated Activity or Event:
	Safeway				Administrative Fundraising Exemp
	Mailing Address 3375 Jefferson Square				Voter Drive Direct Candidate Suppo
	City	State CA	Zip Code		Public Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:	LCA	94558	<u> </u>	Allocated Activity or Event Year-To-Date
	Food			001	12974.59
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 10 17 2018
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	4.06		7 1 1 7	15.26	19.32
3.	Full Name (Last, First, Middle Initial) Transacti	on ID : PD	ГН47	<b>X</b> Memo Item	Allocated Activity or Event:
	Starbucks				Administrative Fundraising Exemp
	Mailing Address 6050 Main Street				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	American Canyon	CA	94503		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Beverages			001	12974.59
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 10 17 2018
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	3.56		7	13.39	16.95
; <u>.</u>	Full Name (Last, First, Middle Initial) Transacti	on ID : EXI	PH4210	☐ Memo Item	Allocated Activity or Event:
	Phillips, G. Anthony, , ,				Administrative Fundraising Exemp
	Mailing Address 89 Donaldson Way				Voter Drive Direct Candidate Suppo
	O:b.	State	Zip Code		Public Comm (ref to party only) by PAC
	City				
	American Canyon	CA	94503	T	Allocated Activity or Event Year-To-Date
	•	CA	94503	002	
	American Canyon  Purpose of Disbursement:	CA	94503	Category/	Allocated Activity or Event Year-To-Date  12974.59
-	American Canyon  Purpose of Disbursement: Travel  Activity or Event Identifier: Administrative			Category/ Type	Allocated Activity or Event Year-To-Date  12974.59  Date  11  19  2018
	American Canyon  Purpose of Disbursement: Travel  Activity or Event Identifier:	+ +	94503	Category/ Type	Allocated Activity or Event Year-To-Date  12974.59
	American Canyon  Purpose of Disbursement: Travel  Activity or Event Identifier: Administrative			Category/ Type	Allocated Activity or Event Year-To-Date  12974.59  Date  11  19  2018
SU	American Canyon  Purpose of Disbursement: Travel  Activity or Event Identifier: Administrative  FEDERAL SHARE	+	NONFEDERAL	Category/ Type	Allocated Activity or Event Year-To-Date  12974.59  Date  11  19  2018  TOTAL AMOUNT
SU	American Canyon  Purpose of Disbursement: Travel  Activity or Event Identifier: Administrative  FEDERAL SHARE	+	NONFEDERAL	Category/ Type SHARE 553.00	Allocated Activity or Event Year-To-Date  12974.59  Date  11  19  2018  TOTAL AMOUNT
SU	American Canyon  Purpose of Disbursement: Travel  Activity or Event Identifier: Administrative  FEDERAL SHARE  147.00  BETOTAL of Allocated Federal and NonFederal	+ Activity This	NONFEDERAL s Page	Category/ Type SHARE 553.00	Allocated Activity or Event Year-To-Date  12974.59  Date  11  19  2018  TOTAL AMOUNT  700.00
	American Canyon  Purpose of Disbursement: Travel  Activity or Event Identifier: Administrative  FEDERAL SHARE  147.00  BTOTAL of Allocated Federal and NonFederal AFEDERAL SHARE	+ Activity This	NONFEDERAL S Page NONFEDERAL	Category/ Type  SHARE  553.00  SHARE  553.00	Allocated Activity or Event Year-To-Date  12974.59  Date 11 19 2018  TOTAL AMOUNT  TOTAL AMOUNT  TOTAL AMOUNT

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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I١	lapa County Democratic Central				
A.	Full Name (Last, First, Middle Initial) Transact	ion ID : EDT	H436	<b>✗</b> Memo Item	Allocated Activity or Event:
	Southwest Airlines				Administrative Fundraising Exempt
	Mailing Address 2702 Love Field Drive				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Dallas  Dispussed of Dispussements	TX	75235		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Travel			002	12974.59
	Activity or Event Identifier: Administrative			Category/ Type	Date 11 19 2018
	FEDERAL SHARE	+	NONFEDERA	AL SHARE	= TOTAL AMOUNT
	48.08		7	180.88	228.96
В.	Full Name (Last, First, Middle Initial) <b>Transact</b> The Westin Long Beach	ion ID : EDT	H437	🗶 Memo Item	Allocated Activity or Event:  X Administrative Fundraising Exempt
	Mailing Address 333 East Ocean Boulevard				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Long Beach	CA	90802		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Travel			002	12974.59
	Activity or Event Identifier: Administrative			Category/ Type	Date 11 19 2018
	FEDERAL SHARE + NONFEDERAL				
	FEDERAL SHARE	+	NONFEDERA	AL SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 98.92	+	NONFEDERA	AL SHARE 372.12	= TOTAL AMOUNT 471.04
<u>C</u> .	98.92  Full Name (Last, First, Middle Initial) Transact		<del>, , ,</del>		
<u></u>	98.92  Full Name (Last, First, Middle Initial) <b>Transact</b> River City Business Services		<del>, , ,</del>	372.12	471.04
<u></u>	98.92  Full Name (Last, First, Middle Initial) Transact		<del>, , ,</del>	372.12	Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue  City	ion ID : PAY	/H4204 Zip Code	372.12	Allocated Activity or Event:  X Administrative Fundraising Exempt
<u></u>	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue  City Sacramento  Purpose of Disbursement:	State CA	/H4204	372.12	Allocated Activity or Event:  X Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
<u>C.</u>	Full Name (Last, First, Middle Initial) Transact River City Business Services  Mailing Address 5429 Madison Avenue  City Sacramento  Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services	State CA	/H4204 Zip Code	372.12	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
<u></u>	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue  City Sacramento  Purpose of Disbursement:	State CA	/H4204 Zip Code	372.12	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
C.	Full Name (Last, First, Middle Initial) Transact River City Business Services  Mailing Address 5429 Madison Avenue  City Sacramento  Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and S  Activity or Event Identifier:	State CA	/H4204 Zip Code	372.12  Memo Item  001  Category/ Type	Allocated Activity or Event:  X 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
C.	Full Name (Last, First, Middle Initial) Transact River City Business Services  Mailing Address 5429 Madison Avenue  City Sacramento  Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and S  Activity or Event Identifier: Administrative	State CA coftware Fee	Zip Code 95841	372.12  Memo Item  001  Category/ Type	Allocated Activity or Event:  X 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
	Full Name (Last, First, Middle Initial) Transact River City Business Services Mailing Address 5429 Madison Avenue  City Sacramento Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services  Activity or Event Identifier: Administrative  FEDERAL SHARE	State CA Software Fee	Zip Code 95841	372.12  Memo Item  001  Category/ Type  AL SHARE	Allocated Activity or Event:  X 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	State CA Software Fee	Zip Code 95841	Memo Item  O01  Category/ Type  AL SHARE  375.36	Allocated Activity or Event:  X 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  Pull Name (Last, First, Middle Initial) Transact River City Business Services  Mailing Address 5429 Madison Avenue  City Sacramento  Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services  Activity or Event Identifier: Administrative	State CA Software Fee	Zip Code 95841	Memo Item  O01  Category/ Type  AL SHARE  375.36	Allocated Activity or Event:  X 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  TOTAL AMOUNT
SI	FEDERAL SHARE  Full Name (Last, First, Middle Initial) Transact River City Business Services  Mailing Address 5429 Madison Avenue  City Sacramento  Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and Services  FEDERAL SHARE	State CA Software Fee	VH4204  Zip Code 95841  NONFEDERA	372.12  Memo Item  001  Category/ Type  AL SHARE  375.36  AL SHARE  375.36  AND NonFederal shall	Allocated Activity or Event:  X 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  TOTAL AMOUNT  475.14

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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	apa County Democratic Central (	001111111111	-		
A.	Full Name (Last, First, Middle Initial) <b>Transact</b> River City Business Services	ion ID : PAYH	14198	☐ Memo Item	Allocated Activity or Event:  X Administrative Fundraising Exempt
	Mailing Address 5429 Madison Avenue				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Sacramento  Purpose of Disbursement:	CA	95841		Allocated Activity or Event Year-To-Date
	Bookkeeping, Postage, Copies, Supplies and S	oftware Fee		001	12974.59
	Activity or Event Identifier:			Category/	M = M / D = D / Y = Y = Y
	Administrative			Type	Date 11 05 2018
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	94.95		<del>, , , , , , , , , , , , , , , , , , , </del>	357.17	452.12
— В.	Full Name (Last, First, Middle Initial) Transact	ion ID : EXPH	14209	☐ Memo Item	Allocated Activity or Event:
	River City Business Services				X Administrative Fundraising Exempt
	Mailing Address 5429 Madison Avenue				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Sacramento	CA	95841		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Bookkeeping, Postage, Copies, Supplies and S	oftware Fee		001	12974.59
	Activity or Event Identifier: Administrative			Category/ Type	Date 11 07 2018
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	100.40		<u>, , , , , , , , , , , , , , , , , , , </u>	377.69	478.09
C.	Full Name (Last, First, Middle Initial) Transact	ion ID : EXPI	14201	☐ Memo Item	Allocated Activity or Event:  X Administrative Fundraising Exempt
	StoragePro of Napa, LLC				/ diffinition during Exempt
	StoragePro of Napa, LLC  Mailing Address 626 California Boulevard				Voter Drive Direct Candidate Support
	Mailing Address 626 California Boulevard  City	State	Zip Code		Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
	Mailing Address 626 California Boulevard  City  Napa	State CA	Zip Code 94559		
	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit		1 '	001	Public Comm (ref to party only) by PAC
	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement:		1 '	001 Category/ Type	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit  Activity or Event Identifier: Administrative	CA	94559	Category/ Type	Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  12974.59  Date 11 01 2018
	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit  Activity or Event Identifier:		1 '	Category/ Type	Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  12974.59
	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit  Activity or Event Identifier: Administrative	CA	94559	Category/ Type	Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date  12974.59  Date 11 01 2018
SL	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit  Activity or Event Identifier: Administrative  FEDERAL SHARE	+ +	94559  NONFEDERAL	Category/ Type	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date  11  O1  2018
su	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit  Activity or Event Identifier: Administrative  FEDERAL SHARE  42.42	+ Activity This	94559  NONFEDERAL	Category/ Type SHARE 159.58	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date  11  O1  2018
sı	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit  Activity or Event Identifier: Administrative  FEDERAL SHARE  42.42  JBTOTAL of Allocated Federal and NonFederal	+ Activity This	94559  NONFEDERAL Page	Category/ Type SHARE 159.58	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date  TOTAL AMOUNT  202.00
	Mailing Address 626 California Boulevard  City Napa  Purpose of Disbursement: Storage Unit  Activity or Event Identifier: Administrative  FEDERAL SHARE  42.42  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	+ Activity This + Federal share	94559  NONFEDERAL  Page NONFEDERAL	Category/ Type  SHARE  159.58  SHARE  894.44  NonFederal sha	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  12974.59  Date  11  TOTAL AMOUNT  1132.21