Image# 13964451568 PAGE 1 / 18

### **FEC** FORM 3Y

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

TORIW 3X	For Other Than An A	Authorized Committe	е		Office Use Only	
1. NAME OF	TYPE OR PRINT ▼	Example: If typin	g, type	2FE4M5	Cilide Ose Offiy	
COMMITTEE (in full)		over the lines.				
NAPA COUNTY DI	EMOCRATIC CENTR	AL COMMITTEE				
ADDRESS (number and stree	P. O. BOX 652					
Check if different						
than previously reported. (ACC)	NAPA			CA	94559	
2. <b>FEC IDENTIFICATIO</b>	N NUMBER ▼	CITY A	ST	ATE 🛦	ZIP CODI	E 🛦
C C00504233	3	. IS THIS X N	EW N) <b>OR</b>	AME (A)	ENDED	
4. TYPE OF REPORT (Choose One)	Report	Feb 20 (M2)	1ay 20 (M5)	Aug 2	20 (M8)	Nov 20 (M11) Non-Election Year Only)
(a) Quarterly Reports:	Due On:	Mar 20 (M3) J	un 20 (M6)	Sep 2	20 (M9)	Dec 20 (M12) Non-Election Year Only)
April 15 Quarterly Repo		Apr 20 (M4) J	ul 20 (M7)	Oct 2	0 (M10)	Jan 31 (YE)
July 15 Quarterly Repo	(C) 12-Day	Primary (12P)		General (1	12G) F	Runoff (12R)
October 15 Quarterly Repo	Report for the	e: Convention (1	2C)	Special (1	2S)	
January 31 Year-End Repo	FIL	ection on	D D / Y	* Y * Y * Y	in the State of	
X July 31 Mid-Ye Report (Non-e Year Only) (M	ear (d) 30-Day POST-Electio	,	)	Runoff (30	DR) S	Special (30S)
Termination Re (TER)		M = M /	D D / Y	- Y - Y - Y	in the	
	EI6	ection on			State of	
5. Covering Period	01 01 20	through	06	30	2013	
I certify that I have examine	ed this Report and to the bes	t of my knowledge and b	elief it is true,	correct and	complete.	
Type or Print Name of Trea	surer Gregory E. Sanborn					
Signature of Treasurer	Gregory E. Sanborn	[Electronically	Filed] Date	e 07	/ D D / Y	2013
NOTE: Submission of false, o	erroneous, or incomplete inform	ation may subject the pers	on signing this	Report to the	e penalties of 2 U.	S.C. §437g.
Office					FEC FORM	1 3X
Use Only					Rev. 12/200	

#### **SUMMARY PAGE** OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Write or Type Committee Name

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2013		2531.96
	(b) Cash on Hand at Beginning of Reporting Period	2531.96	
	(c) Total Receipts (from Line 19)	4678.04	4678.04
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7210.00	7210.00
<b>7</b> .	Total Disbursements (from Line 31)	4404.41	4404.41
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2805.59	2805.59
).	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
0.	Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

#### 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. 06/2004)

Write or Type Committee Name

#### NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

I. Receipts  Ons (other than loans) From: duals/Persons Other Political Committees emized (use Schedule A)  OTAL (add nes 11(a)(i) and (ii)	0.00 1200.00 1200.00 82.50	COLUMN B Calendar Year-to-Date  0.00  1200.00
duals/Persons Other Political Committees emized (use Schedule A)  nitemized  OTAL (add nes 11(a)(i) and (ii)  ral Party Committees	1200.00	1200.00
Political Committees emized (use Schedule A)  nitemized  OTAL (add nes 11(a)(i) and (ii)  cal Party Committees  Political Committees	1200.00	1200.00
nitemized	1200.00	1200.00
nitemized  OTAL (add nes 11(a)(i) and (ii)  cal Party Committees	1200.00	1200.00
OTAL (add nes 11(a)(i) and (ii)  cal Party Committees  Political Committees	1200.00	
nes 11(a)(i) and (ii)		1200.00
Political Committees	82.50	
		82.50
	244.00	244.00
Contributions (add Lines		
	1526.50	1526.50
	0.00	0.00
Received	0.00	0.00
ayments Received	0.00	0.00
Operating Expenditures		
Rebates, etc.)		
als to Line 37, page 5)	0.00	0.00
of Contributions Made		
Candidates and Other		
ommittees	0.00	0.00
eral Receipts		
s, Interest, etc.)	0.00	0.00
from Non-Federal and Levin Funds		
ederal Account		
Schedule H3)	3151.54	3151.54
Funds (from Schedule H5)	0.00	0.00
ransfers (add 18(a) and 18(b))	3151.54	3151.54
	From Affiliated/Other Inmittees	From Affiliated/Other nmittees

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements		Total This Period				
1.	Operating Expenditures:  (a) Allocated Federal/Non-Federal Activity (from Schedule H4)	Total Tillo I Ollow	Calendar Year-to-Date			
	(i) Federal Share	746.10	746.10			
	``					
	(ii) Non-Federal Share(b) Other Federal Operating	3565.81	3565.81			
	Expenditures	92.50	92.50			
	(c) Total Operating Expenditures					
	(add 21(a)(i), (a)(ii), and (b))▶	4404.41	4404.41			
	Transfers to Affiliated/Other Party Committees	0.00	0.00			
	Contributions to Federal Candidates/Committees	0.00	3.00			
	and Other Political Committees	0.00	0.00			
	Independent Expenditures (use Schedule E)	0.00	0.00			
	Coordinated Party Expenditures	7 7				
	(2 U.S.C. §441a(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		7 7 7			
	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			
	Other Disbursements	0.00	0.00			
	Federal Election Activity (2 U.S.C. §431(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	0.00	0.00			
	With Federal Funds	0.00	0.00			
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00			
	Total Disbursements (add Lines 21(c), 22,					
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4404.41	4404.41			
	Total Federal Disbursements					
	(subtract Line 21(a)(ii) and Line 30(a)(ii)	200.00	000.00			
	from Line 31)	838.60	838.60			

#### **DETAILED SUMMARY PAGE**

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	1526.50	1526.50
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1526.50	1526.50
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	838.60	838.60
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
Net Operating Expenditures     (subtract Line 37 from Line 36)	838.60	838.60

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

	FO	R LINE	NU	IMBER	:	PAGE	6 (	ЭF	18
Use separate schedule(s)	(ch	eck only	or or	ne)					
for each category of the Detailed Summary Page		11a	X	11b		11c	12		
		13		14		15	16		17

	the name and address of any political committee t	
NAME OF COMMITTEE (In Full) NAPA COUNTY DEMOCRA	TIC CENTRAL COMMITTEE	
Full Name (Last, First, Middle Initial)  DEMOCRATIC STATE CENTRAL  Mailing Address 1401 21ST STREET  SUITE 200  City  SACRAMENTO  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For:  Primary  General  Other (specify)	COMMITTEE OF CA - FEDERAL  State Zip Code CA 95811  C C00105668  Occupation  Aggregate Year-to-Date ▼  82.50	Date of Receipt  05 02 2013  Transaction ID: SA11B.4346  Amount of Each Receipt this Period  82.50  In-kind - Voter File, Payee: Political Data, Inc.
Full Name (Last, First, Middle Initial)  Mailing Address		Date of Receipt
City	State Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	
Name of Employer  Receipt For:  Primary General  Other (specify) ▼	Occupation  Aggregate Year-to-Date ▼	
Full Name (Last, First, Middle Initial)  Mailing Address		Date of Receipt
City  FEC ID number of contributing federal political committee.	State Zip Code	Amount of Each Receipt this Period
Name of Employer	Occupation	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼	
SUBTOTAL of Receipts This Page (optional	)	82.50
TOTAL This Period (last page this line numl	ber only)	82.50

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

	FOR LINE NUMBER:						PAGE	=	7	OF	18
Use separate schedule(s) for each category of the	(0	che	ck only	or	ne)						
Detailed Summary Page			11a		11b	×	11c		12		
			13		14		15		16	. [	17

	d Statements may not be sold or used by any pers the name and address of any political committee to	
NAME OF COMMITTEE (In Full) NAPA COUNTY DEMOCRAT	TIC CENTRAL COMMITTEE	
Full Name (Last, First, Middle Initial)  DEMOCRATS OF NAPA VALLEY  Mailing Address PO BOX 206	CLUB	Date of Receipt
City NAPA  FEC ID number of contributing federal political committee.	State Zip Code CA 94559  C C00402420	01 31 2013  Transaction ID : SA11C.4379  Amount of Each Receipt this Period  244.00  Chartering Fee
Name of Employer  Receipt For:  Primary General  Other (specify) ▼	Occupation  Aggregate Year-to-Date ▼  244.00	
Full Name (Last, First, Middle Initial)  Mailing Address  City	State Zip Code	Date of Receipt
FEC ID number of contributing federal political committee.  Name of Employer	Occupation	Amount of Each Receipt this Period
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼	
Full Name (Last, First, Middle Initial)  Mailing Address		Date of Receipt
City	State Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	
Name of Employer  Receipt For:	Occupation  Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	Aggregate real-to-Date V	
SUBTOTAL of Receipts This Page (optional)	<b>&gt;</b>	244.00
TOTAL This Period (last page this line numb	er only)	244.00

Image# 13964451575 8 OF 18

#### 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
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
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds, check or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative Generic Voter Drive Public Communications Referencing Party Only

### SCHEDULE H2 (FEC Form 3X) ALLOCATION RATIOS

PAGE	9	OF	18
------	---	----	----

NAME OF COMMITTEE (In Full)
NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE

### RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only**: Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

are anocated using a time/space method.		
ACTIVITY OR EVENT IDENTIFIER Celebrate Napa 2013 (09/07/2013)	FEDERAL %	NONFEDERAL %
ACTIVITY IS:    X   Fundraising   Direct Candidate Support	65.00	35.00
X Fundraising	65.00 %	35.00 %
New Revised Same as Previously Reported		
Transaction ID : H2.4352		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:	,,	
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:		
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
ACTIVITY ON EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
ACTIVITY IS:	TEDETIAL /6	NONI EDETIAL 76
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:	/0	/0
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:		
New Revised Same as Previously Reported		
ACTIVITY OR EVENT IDENTIFIER		
	FEDERAL %	NONFEDERAL %
ACTIVITY IS:		
Fundraising Direct Candidate Support	%	%
CHECK IF THE RATIO IS:		
New Revised Same as Previously Reported		
		1

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

PAGE	10	OF	18	
EOD II	NIE 1	92 OE	EODM	2٧

AME C	OF COMMITTEE (In Full)		,
	OUNTY DEMOCRATIC CENTRAL COMMITTEE		
NAM	E OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
1	a County Democratic Central Committee -	M = M / D = D / Y = Y = Y	
	e Account	01 31 2013	1190.00
BRE	AKDOWN OF TRANSFER RECEIVED		
i)	Total Administrative		1190.00
			Transaction ID : H3.4348
l ii)	Generic Voter Drive		
′			
iii)	Exempt Activities		
	Bina A Fara desista a distributa Astista and Farant Island	117	, ,
10)	Direct Fundraising (List Activity or Event Iden	tiller)	
	a)		
			1
	b)		
	c) Total Amount Transferred For Direct Fundra	sing	7
	Direct Condidate Support / list Activity or Fre	ant Idontifica	
v)	Direct Candidate Support (List Activity or Eve	ent identilier)	
	a)		
			1
	b)		
	c) Total Amount Transferred For Direct Candid	ate Support	
vi)	Public Communications Referring Only to F	arty (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)		
	, ,		, , , , , , , , , , , , , , , , , , ,
ΤΩΤΔΙ	This Period (Direct Fundraising)		
·OIAL	The Follow (Brook Fundraioning)		
	TI: D : 1/D: 10 III.		
IOTAL	This Period (Direct Candidate Support)		7
TOTAL	This Period (Public Communications Referring	Only to Party)	7
TOTAL	This Period (Total Amount Transferred)		

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

PAGE	11	OF	18	
FOR LI	NF 1	8a OF	FORM	зх

NAME OF COMMITTEE (In Full) NAPA COUNTY DEMOCRATIC CENTRAL COMMITTEE	:	
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Napa County Democratic Central Committee -	M M / D D / Y Y Y Y	TOTAL AMOUNT TRANSFERRED
State Account	04 28 2013	1961.54
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		1638.73
, 1514 / 14111115141175		Transaction ID : H3.4354
ii) Generic Voter Drive		
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Ide	ntifier)	
		1
a) Celebrate Napa 2013 (09/07/2013)	322.81	
b	Transaction ID: H3.4354.0	1
b)		
c) Total Amount Transferred For Direct Fundra	aising	322.81
v) Direct Candidate Support (List Activity or Ev	rent Identifier)	
V) Direct Candidate Support (List Activity of Ev	ent identifier)	
a)		
b)		
c) Total Amount Transferred For Direct Candid	date Support	
vi) Public Communications Referring Only to	Party (Made by PAC)	
	DR BREAKDOWN OF TRANSFER RECEIVE	
TOTALS TO	THANSEL RECEIVE	
TOTAL This Period (Administrative)		2828.73
		0.00
TOTAL This Period (Generic Voter Drive)		0.00
TOTAL This Davied (Fuguest Aptivities)		0.00
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		322.81
TOTAL This Period (Direct Candidate Support)		0.00
		0.00
TOTAL This Period (Public Communications Referring	Only to Party)	0.00
TOTAL This Poriod /Total Amount Transferred		3151.54
TOTAL This Period (Total Amount Transferred)		

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	12	OF	18	
FOR LI	NE 2	1a OF	FORM	3X

	Full Name (Last, First, Middle Initial)  Crown Realty	Transactio	n ID : H4.4356			ed Activity or Event: dministrative Fundraising Exer
	Mailing Address 1601 Lincoln Avenue					oter Drive Direct Candidate Supp
	City	State	Zip Code		☐ Pı	ublic Comm (ref to party only) by PAC
	Napa Purpose of Disbursement:	CA	94558		Alloc	ated Activity or Event Year-To-Date
	Rent			001		200.00
	Activity or Event Identifier:					
	Administrative			Category/ Type	Date	01 03 2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	30.00		, , ,	170.00		200.00
3.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4357		l	ed Activity or Event:
	Napa Valley Exposition				X Ac	dministrative Fundraising Exer
	Mailing Address 575 Third Street				U Vo	oter Drive Direct Candidate Supp
	City Napa	State CA	Zip Code 94559			ublic Comm (ref to party only) by PAC
	Purpose of Disbursement: Fair Booth Fee		0.1000	001	Alloc	ated Activity or Event Year-To-Date 300.00
	Activity or Event Identifier: Administrative			Category/		M = M / D = D / Y = Y = Y =
				Туре	Date	01 07 2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	_ =	TOTAL AMOUNT
	15.00	1		85.00	1 1	100.00
<b>)</b> .	Full Name (Last, First, Middle Initial) The Diablo Group	Transactio	n ID : H4.4358			ed Activity or Event:
<b>;</b> .	Full Name (Last, First, Middle Initial) The Diablo Group Mailing Address 702 Windmill Court	Transactio	n ID : H4.4358		X Ac	ed Activity or Event:  Iministrative Fundraising Exent Oter Drive Direct Candidate Supp
; <u> </u>	The Diablo Group  Mailing Address 702 Windmill Court  City	State	Zip Code		X Ac	dministrative Fundraising Exen
<b>).</b>	The Diablo Group  Mailing Address 702 Windmill Court  City Concord				X Ac	Iministrative Fundraising Exer oter Drive Direct Candidate Supp
	The Diablo Group  Mailing Address 702 Windmill Court  City	State	Zip Code	001	X Ac	dministrative Fundraising Exempter Drive Direct Candidate Suppublic Comm (ref to party only) by PAC
	The Diablo Group  Mailing Address 702 Windmill Court  City Concord  Purpose of Disbursement:	State	Zip Code	Category/	Vo	dministrative Fundraising Exempter Drive Direct Candidate Suppublic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date
	The Diablo Group  Mailing Address 702 Windmill Court  City Concord  Purpose of Disbursement: Accounting Fees  Activity or Event Identifier: Administrative	State CA	Zip Code 94518	Category/ Type	Vo. Alloc.	dministrative Fundraising Exempter Drive Direct Candidate Supplied Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 1200.00
	The Diablo Group  Mailing Address 702 Windmill Court  City Concord  Purpose of Disbursement: Accounting Fees  Activity or Event Identifier: Administrative	State	Zip Code	Category/ Type	Vo	dministrative Fundraising Exempter Drive Direct Candidate Supplied Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 1200.00  M M M M / D B / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	The Diablo Group  Mailing Address 702 Windmill Court  City Concord  Purpose of Disbursement: Accounting Fees  Activity or Event Identifier: Administrative	State CA	Zip Code 94518	Category/ Type	Vo. Alloc.	dministrative Fundraising Exempter Drive Direct Candidate Supplied Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 1200.00
	The Diablo Group  Mailing Address 702 Windmill Court  City Concord  Purpose of Disbursement: Accounting Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  135.00	State CA +	Zip Code 94518 NONFEDERAL	Category/ Type SHARE 765.00	Vo	Iministrative Fundraising Exempter Drive Direct Candidate Suppose Liblic Comm (ref to party only) by PAC atted Activity or Event Year-To-Date 1200.00  TOTAL AMOUNT  900.00
	The Diablo Group  Mailing Address 702 Windmill Court  City Concord  Purpose of Disbursement: Accounting Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE	State CA	Zip Code 94518 NONFEDERAL	Category/ Type SHARE 765.00	Vo. Alloc.	Iministrative Fundraising Exerciter Drive Direct Candidate Suppose Dire
SU	The Diablo Group  Mailing Address 702 Windmill Court  City Concord  Purpose of Disbursement: Accounting Fees  Activity or Event Identifier: Administrative  FEDERAL SHARE  135.00  BTOTAL of Allocated Federal and NonFeder	State CA +	Zip Code 94518 NONFEDERAL is Page NONFEDERAL	Category/ Type  SHARE  765.00  SHARE  1020.00	X Acc	Iministrative Fundraising Exerciter Drive Direct Candidate Suppose Dire

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	13	OF	18	
FOR LI	NE 2	1a OF	FORM	зх

	Full Name (Last, First, Middle Initial)  Crown Realty	Transaction	n ID : H4.4359			ed Activity of dministrative		g Exemp
	Mailing Address 1601 Lincoln Avenue					oter Drive		didate Suppor
	City Napa	State CA	Zip Code 94558		Pı	ublic Comm	(ref to party or	nly) by PAC
	Purpose of Disbursement:		94330		Alloc	ated Activity	or Event Year	-To-Date
	Rent			001	L			1400.00
	Activity or Event Identifier:			0.1				Y
	Administrative			Category/ Type	Date	01	31	2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	Т	OTAL AMOUN	Γ
	30.00		7	170.00				200.00
3.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4360		l	ed Activity o		
	Crown Realty				X A	dministrative	Fundraisin	g Exemp
	Mailing Address 1601 Lincoln Avenue				U Vo	oter Drive	Direct Car	ndidate Suppor
	City Napa	State CA	Zip Code 94558				(ref to party or	• • •
	Purpose of Disbursement: Rent		0.000	001	Alloc	ated Activity	or Event Year	- To-Date 1600.00
	Activity or Event Identifier:			001		7	7	
	Administrative			Category/ Type	Date	02	28	2013
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	=	Т	OTAL AMOUN	Γ
	30.00		7	170.00		,	7	200.00
<del>.</del>	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4361		Allocate	ed Activity or	r Event:	
	Napa Valley Exposition				X	dministrative	Fundraisin	g Exemp
	Mailing Address 575 Third Street				U Vo	oter Drive	Direct Car	didate Suppor
	City Napa	State CA	Zip Code 94559				(ref to party or	
	Purpose of Disbursement:		94339		Alloc	ated Activity	or Event Year	-To-Date
	Fair Booth Fee			001				1990.00
	Activity or Event Identifier:			Category/		03 /	10 /	2013
	Administrative			Type	Date	00		
	Administrative	+	NONFEDERAL		Date =		OTAL AMOUN	Γ
	Administrative FEDERAL SHARE	<del>_</del>	NONFEDERAL				OTAL AMOUN	390.00
	Administrative		NONFEDERAL	SHARE			OTAL AMOUN	
SU	Administrative FEDERAL SHARE		7 7	SHARE 331.50		T	OTAL AMOUN	390.00
SU	FEDERAL SHARE  58.50  BTOTAL of Allocated Federal and NonFederal	eral Activity Th	is Page	SHARE 331.50		T	- 7	390.00

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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Α.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4369		Allocated Activity or Event:
	Staples				Administrative Fundraising Exempt
	Mailing Address 3325 Jefferson Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94558		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Picture Framing - Reimbursed Alex Pader			001	1990.00
	Activity or Event Identifier: Administrative			Category/	M M / D D / Y Y Y Y Y
	[MEMO ITEM]			Type	Date 03 23 2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	4.93		, ,	27.98	32.91
<u>—</u> В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.4362		Allocated Activity or Event:
	Crown Realty				Administrative Fundraising Exempt
	Mailing Address 1601 Lincoln Avenue				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94558	Γ	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Rent			001	2190.00
	Activity or Event Identifier: Administrative			Category/ Type	Date 03 31 2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	30.00		7 1 7	170.00	200.00
C.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4364		Allocated Activity or Event:
	Downtown Napa Association				Administrative Fundraising Exempt
	Mailing Address 1290 Napa Town Center				Voter Drive Direct Candidate Support
	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
	Booth Fee			001	2245.00
	Activity or Event Identifier: Administrative			Category/ Type	Date 04 08 2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	TOTAL AMOUNT
	FEDERAL SHARE	+	NONFEDERAL	46.75	TOTAL AMOUNT  55.00
		<u> </u>	NONFEDERAL		
SI			7	46.75	
SI	BTOTAL of Allocated Federal and NonFede	ral Activity Th	is Page	46.75	55.00
	B.25  JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE	ral Activity Th	is Page NONFEDERAL	46.75 SHARE 216.75	= TOTAL AMOUNT 255.00

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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۱.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4366			_	or Event:	
	LUNA				X Ac	dministrative	Fundraisir	ng Exemp
	Mailing Address 772 Lincoln Avenue #85				Vo	oter Drive	Direct Ca	ndidate Suppor
	City	State CA	Zip Code		∐_ Pι	ublic Comm	(ref to party o	nly) by PAC
	Napa Purpose of Disbursement:	CA	94558		Alloc	ated Activity	or Event Yea	r-To-Date
	Donation			012	L			2495.00
	Activity or Event Identifier: Administrative			Category/		M = M /	D D /	Y = Y = Y = Y
	Administrative			Type	Date	04	09	2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	Т	TOTAL AMOUN	Т
	37.50		, , ,	212.50		,		250.00
3.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4368		Allocate	ed Activity of	or Event:	
	Alex Pader				X	dministrative	Fundraisir	ng Exemp
	Mailing Address 1077 Tamarisk Drive				U Vo	oter Drive	Direct Ca	ndidate Suppor
	City	State	Zip Code		Pι	ublic Comm	(ref to party o	nly) by PAC
	Napa	CA	94559	Г	Alloc	ated Activity	or Event Yea	r-To-Date
	Purpose of Disbursement: Picture Frame Reimbursement			001		1 0		2527.91
	Activity or Event Identifier:				_		,	
	Administrative			Category/ Type	Date	04	09	2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	Т	TOTAL AMOUN	T
	FEDERAL SHARE 4.93		NONFEDERAL	27.98	- ] [	T	TOTAL AMOUN	T 32.91
·-			NONFEDERAL			ed Activity o		
· <u>·</u>	4.93 Full Name (Last, First, Middle Initial) Staples		7 7		Allocate		or Event:	32.91
<b>;</b> .	4.93  Full Name (Last, First, Middle Initial)		7 7		Allocate Ac	ed Activity o	or Event:	32.91
·-	4.93 Full Name (Last, First, Middle Initial) Staples	Transactio	7 7		Allocate  Acc	ed Activity o	or Event:	32.91  ng Exempondidate Suppor
·	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa	Transactio	n ID : H4.4375		Allocate  According to the second sec	ed Activity of diministrative oter Drive ublic Comm	or Event: Fundraisir Direct Ca	32.91  ng Exemporandidate Suppor
	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street City	State CA	zip Code		Allocate  According to the second sec	ed Activity of diministrative oter Drive ublic Comm	or Event: Fundraisir Direct Ca (ref to party o	32.91  ng Exemporandidate Suppor
	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa Purpose of Disbursement:	State CA	zip Code	27.98	Allocate  According to the second sec	ed Activity of diministrative oter Drive ublic Comm	or Event: Fundraisir Direct Ca (ref to party o	32.91  ng Exemporandidate Supporanly) by PAC r-To-Date
·	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street City Napa Purpose of Disbursement: Office Supplies - Reimbursed Jennifer Thorto Activity or Event Identifier:	State CA	zip Code	27.98	Allocate  According to the second sec	ed Activity of diministrative oter Drive ublic Comm	or Event: Fundraisir Direct Ca (ref to party o	32.91  ng Exemporandidate Supporantly) by PAC r-To-Date 2527.91
<u>.</u>	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa Purpose of Disbursement: Office Supplies - Reimbursed Jennifer Thorto Activity or Event Identifier: Administrative	State CA	zip Code	27.98  001  Category/ Type	Allocate  According to the control of the control o	ed Activity of dministrative oter Drive ublic Comm ated Activity	or Event: Fundraisir Direct Ca (ref to party o	32.91  ng Exemporandidate Support PAC r-To-Date 2527.91
	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa Purpose of Disbursement: Office Supplies - Reimbursed Jennifer Thorto Activity or Event Identifier: Administrative [MEMO ITEM]	State CA	Zip Code 94558	27.98  001  Category/ Type	Allocate  According to the control of the control o	ed Activity of dministrative oter Drive ublic Comm ated Activity	or Event: Fundraisir Direct Ca (ref to party o	32.91  ng Exemporandidate Support PAC r-To-Date 2527.91
:-	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa  Purpose of Disbursement: Office Supplies - Reimbursed Jennifer Thorto Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE	State CA	Zip Code 94558	27.98  001  Category/ Type  SHARE	Allocate  According to the control of the control o	ed Activity of dministrative oter Drive ublic Comm ated Activity	or Event: Fundraisir Direct Ca (ref to party o	32.91  ng Exemporate E
	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa Purpose of Disbursement: Office Supplies - Reimbursed Jennifer Thorto Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  1.40  BTOTAL of Allocated Federal and NonFeder	State CA	Zip Code 94558 NONFEDERAL	27.98  001  Category/ Type  SHARE  7.97	Allocate Vo Alloc Date	ed Activity of dministrative of Drive ublic Commated Activity	Fundraisir Direct Ca (ref to party or Event Year)  TOTAL AMOUN	32.91  ng Exemple Exem
	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa Purpose of Disbursement: Office Supplies - Reimbursed Jennifer Thorto Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  1.40  BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State CA	Zip Code 94558	27.98  001  Category/ Type  SHARE  7.97	Allocate  According to the control of the control o	ed Activity of dministrative of Drive ublic Commated Activity	or Event: Fundraisir Direct Ca (ref to party o	32.91  ng Exemp Indidate Support Inly) by PAC Intro-Date 2527.91  Y 2013  T 9.37
SU	Full Name (Last, First, Middle Initial) Staples Mailing Address 3325 Jefferson Street  City Napa Purpose of Disbursement: Office Supplies - Reimbursed Jennifer Thorto Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  1.40  BTOTAL of Allocated Federal and NonFeder	State CA	Zip Code 94558 NONFEDERAL	27.98  001  Category/ Type  SHARE 7.97  SHARE 240.48	Allocate  Vo  Allocate  Pu  Allocate  Pate  =	ed Activity of dministrative oter Drive ublic Comm ated Activity	Fundraisir Direct Ca (ref to party or Event Year)  TOTAL AMOUN	32.91  ng Exemple Exem

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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N	APA COUNTY DEMOCRATIC (	JENIKA					
A.	Full Name (Last, First, Middle Initial) Transaction ID : H4.4372 DEMOCRATIC STATE CENTRAL COMMITTEE OF CA - FEDERAL				Allocated Activity or Event:  Administrative Fundraising Exempt		
	Mailing Address 1401 21ST STREET SUITE 200				Voter Drive Direct Candidate Suppor		
	City	State	Zip Code		Pu	blic Comm (ref to	o party only) by PAC
	SACRAMENTO  Purpose of Disbursement:	CA	95811		Alloca	ated Activity or E	vent Year-To-Date
	Liability Insurance Premium			001			3327.91
	Activity or Event Identifier: Administrative			Category/		M = M / D	D / Y Y Y Y
	Administrative			Type	Date	04 2	22 2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL	AMOUNT
	120.00		7 7	680.00		. ,	800.00
В.	Full Name (Last, First, Middle Initial) Crown Realty	Transaction	n ID : H4.4370			ed Activity or Eve	ent: Fundraising Exempt
	Mailing Address 1601 Lincoln Avenue						Direct Candidate Support
	City Napa	State CA	Zip Code 94558			•	o party only) by PAC
	Purpose of Disbursement: Rent	<u> </u>	94330		Alloca	ated Activity or E	vent Year-To-Date 3527.91
	Activity or Event Identifier:			001		7	4
	Administrative			Category/ Type	Date		2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL	AMOUNT
	FEDERAL SHARE		NONFEDERAL	170.00	] [ ]	TOTAL	200.00
<u>.</u> C.			NONFEDERAL		Allocate	d Activity or Eve	200.00 int:
<u></u>	30.00  Full Name (Last, First, Middle Initial)		7 7		Allocate	d Activity or Eve	200.00
C.	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City	Transaction	n ID : H4.4377  Zip Code		Allocate  Ad  Vo	d Activity or Eve ministrative Feter Drive	200.00 Int: Fundraising Exempt
C.	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City Napa	Transaction	n ID : H4.4377		Allocate  Allocate  Vo	d Activity or Eve ministrative F ter Drive [	200.00  nt:  Fundraising Exempt  Direct Candidate Support
c.	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City Napa  Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch	State CA	n ID : H4.4377  Zip Code		Allocate  Allocate  Vo	d Activity or Eve ministrative F ter Drive [	200.00  Int: Fundraising Exempt Direct Candidate Support o party only) by PAC
c.	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City Napa  Purpose of Disbursement:	State CA	n ID : H4.4377  Zip Code	001 Category/	Allocate  Ad  Vo  Pu  Alloca	d Activity or Eve ministrative F ter Drive Dlic Comm (ref to ated Activity or E	200.00  Int: Fundraising Exempt Direct Candidate Support o party only) by PAC vent Year-To-Date 3527.91
c.	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City Napa  Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch  Activity or Event Identifier: Administrative  [MEMO ITEM]	State CA	Zip Code 94559	001 Category/ Type	Allocate  Ad  Vo  Pu  Alloca	d Activity or Eve ministrative F ter Drive I blic Comm (ref to ated Activity or E	200.00  Int: Fundraising Exempt Direct Candidate Support o party only) by PAC vent Year-To-Date 3527.91
c.	Full Name (Last, First, Middle Initial) U.S. Postmaster  Mailing Address 1351 2nd Street  City Napa  Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch  Activity or Event Identifier: Administrative	State CA	n ID : H4.4377  Zip Code	001 Category/ Type	Allocate  Ad  Vo  Pu  Alloca	d Activity or Eve ministrative F ter Drive I blic Comm (ref to ated Activity or E	200.00  Int: Fundraising Exempt Direct Candidate Support o party only) by PAC vent Year-To-Date 3527.91
c.	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City Napa  Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch  Activity or Event Identifier: Administrative  [MEMO ITEM]	State CA	Zip Code 94559	001 Category/ Type	Allocate  Ad  Vo  Pu  Alloca	d Activity or Eve ministrative F ter Drive I blic Comm (ref to ated Activity or E	200.00  Int: Fundraising Exempt Direct Candidate Support o party only) by PAC vent Year-To-Date 3527.91
	Full Name (Last, First, Middle Initial) U.S. Postmaster  Mailing Address 1351 2nd Street  City Napa  Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  11.70	State CA hapiro	Zip Code 94559 NONFEDERAL	001 Category/ Type SHARE 66.30	Allocate  Ad  Vo  Pu  Alloca  Date	d Activity or Eve ministrative F ter Drive	200.00 Int: Fundraising Exempt Direct Candidate Support o party only) by PAC vent Year-To-Date 3527.91  3527.91  AMOUNT 78.00
	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City Napa Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch Activity or Event Identifier: Administrative [MEMO ITEM]  FEDERAL SHARE  11.70  IBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State CA hapiro	Zip Code 94559	001 Category/ Type SHARE 66.30	Allocate  Ad  Vo  Pu  Alloca	d Activity or Eve ministrative F ter Drive	200.00  Int: Fundraising Exempt Direct Candidate Support o party only) by PAC  vent Year-To-Date 3527.91  AMOUNT 78.00
SL	Full Name (Last, First, Middle Initial) U.S. Postmaster  Mailing Address 1351 2nd Street  City Napa  Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch  Activity or Event Identifier: Administrative  [MEMO ITEM]  FEDERAL SHARE  11.70  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State CA hapiro	Zip Code 94559 NONFEDERAL	001 Category/ Type SHARE 66.30 SHARE 850.00	Allocate  Ad  Vo  Pu  Alloca  Date  =	d Activity or Eve ministrative Feter Drive Dilic Comm (ref to ated Activity or E  TOTAL	200.00 Int: Fundraising Exempt Direct Candidate Support o party only) by PAC vent Year-To-Date 3527.91  3527.91  AMOUNT 78.00
	Full Name (Last, First, Middle Initial) U.S. Postmaster Mailing Address 1351 2nd Street  City Napa Purpose of Disbursement: Postal Box Renewal Fee - reimbursed Pal Sch Activity or Event Identifier: Administrative [MEMO ITEM]  FEDERAL SHARE  11.70  IBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State CA hapiro	Zip Code 94559 NONFEDERAL	001 Category/ Type SHARE 66.30 SHARE 850.00 NonFederal sh	Allocate  Ad  Vo  Pu  Alloca  Date  =	d Activity or Eve ministrative F ter Drive U blic Comm (ref to ated Activity or E  TOTAL  (a)(ii))	200.00 Int: Fundraising Execution Ex

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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Α.	Full Name (Last, First, Middle Initial)  Transaction ID: H4.4371  Crown Realty			Allocated Activity or Event:  Administrative Fundraising Exempt				
	Mailing Address 1601 Lincoln Avenue					ter Drive		didate Suppor
	City Napa	State CA	Zip Code 94558			· · · · · · · · · · · · · · · · · · ·	ef to party onl	• •
	Purpose of Disbursement:				Alloc	ated Activity o	r Event Year-	To-Date 727.91
	Activity or Event Identifier:			001		7		
	Administrative			Category/ Type	Date	06	01 / Y	2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	ТО	TAL AMOUNT	
	30.00			170.00				200.00
3.	Full Name (Last, First, Middle Initial) Jennifer Thorton	Transaction	n ID : H4.4373		l	ed Activity or dministrative	Event:	Exemp
	Mailing Address 2137 Oak Street #A					oter Drive	Direct Can	didate Suppor
	City Napa	State CA	Zip Code 94559				ef to party only or Event Year-	
	Purpose of Disbursement: Office Supplies Reimbursement			001	Alloc	ated Activity C		737.28
	Activity or Event Identifier: Administrative			Category/ Type	Date	M M /	02 / Y	2013
	FEDERAL SHARE + NONFEDERAL SHARE			= TOTAL AMOUNT				
	1.40		7	7.97			7	9.37
-	Full Name (Last, First, Middle Initial) Paul Schapiro	Transaction	n ID : H4.4376			ed Activity or I	Event:	Exemp
	Mailing Address 661 S. Jefferson St. #J					oter Drive	Direct Cand	didate Suppor
	City Napa	State CA	Zip Code 94559				ef to party onl	
	Purpose of Disbursement: Postal Box Renewal Fee		34333		Alloc	ated Activity o	r Event Year-	
	Activity or Event Identifier:			001	ш		3	815.28
	Administrative			Category/ Type	Date	06 /	02	2013
				OLIABE	=	TO	TAL AMOUNT	
	FEDERAL SHARE	+	NONFEDERAL	SHARE				
	FEDERAL SHARE	] [	NONFEDERAL	66.30				78.00
SU			7 7				,	78.00
SU	11.70  IBTOTAL of Allocated Federal and NonFede FEDERAL SHARE		7 7	66.30 SHARE		ТО	TAL AMOUNT	
	11.70  IBTOTAL of Allocated Federal and NonFede	eral Activity Thi	is Page NONFEDERAL	66.30 SHARE 244.27			TAL AMOUNT	287.37

### DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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	APA COUNTY DEMOCRATIC  Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.4363		Allocated Activity or Event:
• ••	City of Napa				Administrative X Fundraising Exempt
	Mailing Address 955 School Street				Voter Drive Direct Candidate Suppor
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Napa	CA	94559		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Event Rental Fee			003	496.63
	Activity or Event Identifier:				7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	Celebrate Napa 2013(09/07/2	:013)		Category/ Type	Date 04 08 2013
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	173.82		7 7	322.81	496.63
В.	Full Name (Last, First, Middle Initial)				Allocated Activity or Event:  Administrative Fundraising Exempt
	Mailing Address				Voter Drive Direct Candidate Suppor
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Dispussed of Dishursements				Allocated Activity or Event Year-To-Date
	Purpose of Disbursement:				
	Activity or Event Identifier:			Category/ Type	Date
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT
		1 [:::			
<u> </u>	Full Name (Last, First, Middle Initial)				Allocated Activity or Event:
٠.	Tuli Name (Last, First, Middle Illitial)				Administrative Fundraising Exemp
	Mailing Address				Voter Drive Direct Candidate Suppor
	Mailing Address  City	State	Zip Code		Public Comm (ref to party only) by PAC
	City	State	Zip Code		
	City  Purpose of Disbursement:	State	Zip Code		Public Comm (ref to party only) by PAC
	City	State	Zip Code	Category/ Type	Public Comm (ref to party only) by PAC
	City  Purpose of Disbursement:  Activity or Event Identifier:		·	Туре	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date
	City  Purpose of Disbursement:	State +	Zip Code  NONFEDERAL	Туре	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date
	City  Purpose of Disbursement:  Activity or Event Identifier:		·	Туре	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date
SI	City  Purpose of Disbursement:  Activity or Event Identifier:	+	NONFEDERAL	Туре	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date
SI	City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE	+	NONFEDERAL	Type SHARE	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date
SI	City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal	+ eral Activity Th	NONFEDERAL 7 7	Type SHARE	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date  TOTAL AMOUNT
	City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal SHARE	+ eral Activity Th +	NONFEDERAL  is Page NONFEDERAL	Type  SHARE  SHARE  322.81  NonFederal sh	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date  TOTAL AMOUNT  496.63
	City  Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFederal SHARE  173.82  DTAL This Period (last page for each line on	+ eral Activity Th +	NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and	Type  SHARE  SHARE  322.81  NonFederal sh	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  Date  TOTAL AMOUNT  496.63  are to 21(a)(ii))